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43RD ANNUAL REPORT

Alcoholic Beverage Control Board
State of Alabama

October 1, 1978 - September 30, 1979

BEST AVAILABLE COPY

43RD ANNUAL REPORT

PREAMBLE TO ALABAMA BEVERAGE CONTROL ACT

"To promote temperance and suppress the evils of intemperance; to regulate and control the manufacture, purchase, bottling, sale, distribution, transportation, handling, advertising, possession, dispensing, drinking and use of alcohol, brandy, rum, whiskey, gin, wine, beer, lager beer, ale, porter, stout and all liquid beverages and articles containing alcohol obtained by fermentation or otherwise; to create a Department of Alcoholic Beverage Control, and an Alabama Beverage Control Board, and to define and provide for the functions, duties and powers thereof; to provide for the appointment, suspension, removal, compensation, cost and expense of such Board and its members, officers, agents and employees; to provide for the manufacture, the sale and distribution of liquors as herein defined; to provide for the manufacture, sale and distribution of malt beverages of an alcoholic content not in excess of four (4%) per cent by weight and five (5%) per cent by volume and of vinous beverages of an alcoholic content of twenty- four (24%) per cent or less by volume; to provide for the levying and collecting of an excise tax on the sale and distribution within this State of malt beverages of an alcoholic content not in excess of four (4%) per cent by weight and five (5%) per cent by volume, and of vinous beverages of an alcoholic content of twenty-four (24%) per cent or less by volume; to provide for the sale and purchase at State Liquor Stores of Liquors as herein defined; to provide for the sale and purchase at State Liquor Stores of vinous beverages of an alcoholic content of twenty-four (24%) per cent or less by volume; to authorize said Board to promulgate rules and regulations governing the manufacture, sale and possession of all such beverages within this State; to make it a misdemeanor for any person to purchase any such beverages from any person or persons, firm or corporation, except those authorized by this Act and by the Board under the provisions of this Act; to appropriate money for the administration of the Act and to provide for the disposition of the net profits collected under this Act; to provide for the confiscation and disposition of articles declared to be contraband; to impose penalties for violations of this Act; to repeal all laws and parts of laws in conflict herewith; and to provide that this Act shall constitute and be designated and cited as The Alcholoic Beverage Control Act."

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OFFICERS
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD

BOARD MEMBERS
John M. Harbert, III, Chairman
John Blue, III, Member
Frieda N. Coggin, Member

ADMINISTRATIVE
Joe M. Broadwater, Administrator
M. W. Evans, Assistant Administrator

STORES
Norman G. Guy, Chief Stores Supervisor
Frank T. Weed, Assistant Chief

DISTRICT SUPERVISORS

William H. Daniel	Clay Frazier	Harry E. Noble, Jr.
Gaines A. Brodie	John I. Jones	George K. Lake
Dee C. Bradford	Donald L. Chapman	David K. Melton
Frank T. Keel	Julius E. Brown	David E. Oakes

AUDITS AND ACCOUNTS
J. B. Dollar, Director

ELECTRONIC DATA PROCESSING
Lloyd M. Bryant, Manager

MERCHANDISHING AND PURCHASING
Nell Cowen, Director

WAREHOUSE
James Carl Wright, Superintendent

EXCISE TAX AND LICENSING
A. A. Griffith, Chief, License Division

LICENSE SUPERVISORS

James B. A. Vandeford	Greely Wells
William C. Clements	L. E. Patterson

ENFORCEMENT
U. S. McKinney, Chief

AREA ENFORCEMENT SUPERVISORS

C. W. Copeland	D. L. Elliott
G. A. Sharit	H. M. Reynolds

DISTRICT ENFORCEMENT SUPERVISORS

H. B. Braswell	C. H. McDowell	Van Kominitsky
M. J. Judge	T. D. Woodall	Kenneth Cherry
D. W. Hill		D. O. Dodd

LETTER OF TRANSMITTAL

October 1, 1979

Honorable Fob James
Governor of Alabama

Dear Governor James:

In compliance with Code of Alabama 1975, 28-3-42 (b), the Alabama Alcoholic Beverage Control Board presents herewith its Annual Report of operations for the fiscal year which ended September 30, 1979.

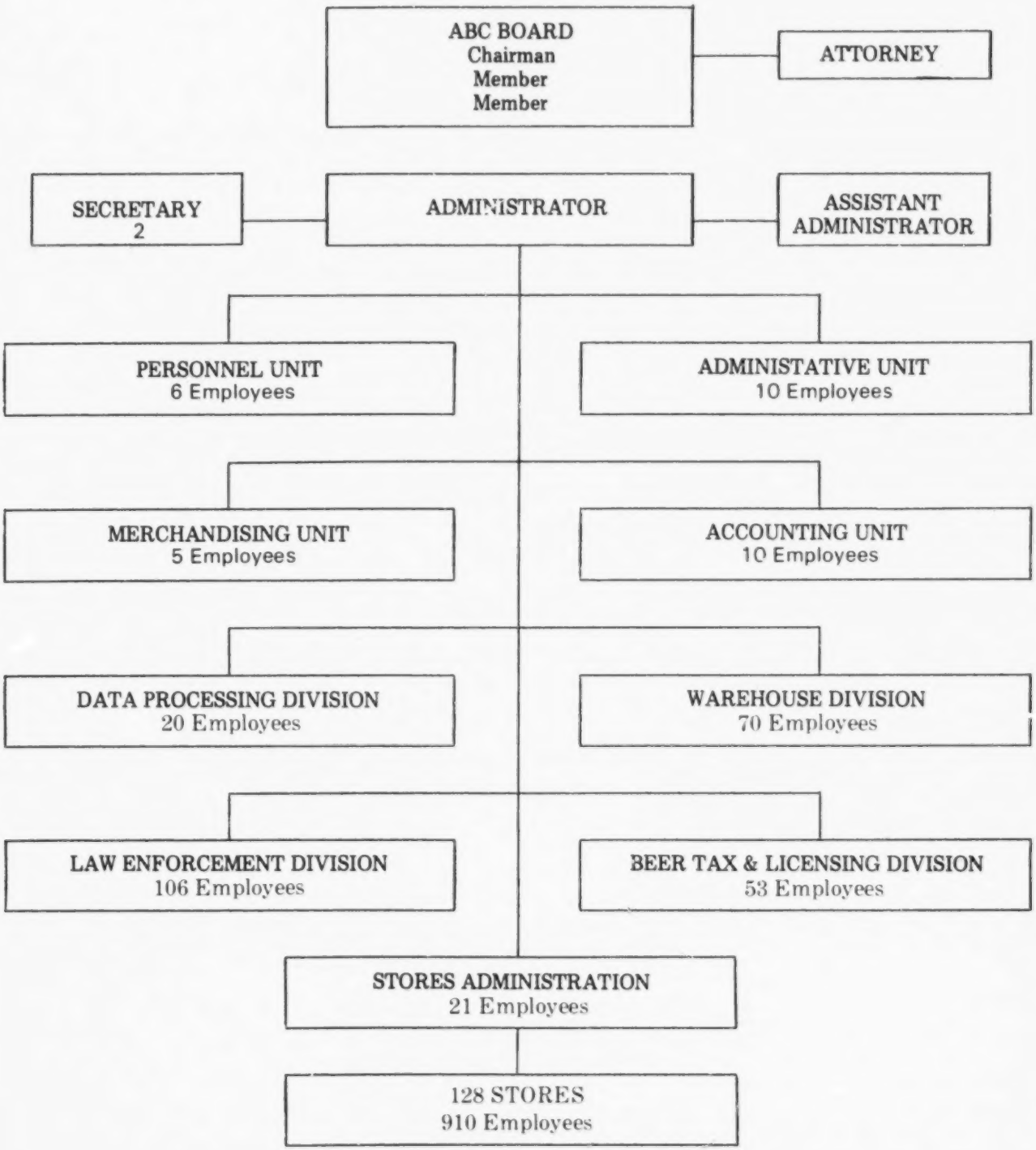
The Board has continued tc place emphasis on regulation and control. At the same time, the operation of the Board has been able to produce increased revenues as detailed in this report.

Respectfully submitted,

John M. Harbert, III
Chairman

Alabama Alcoholic Beverage Control Board

Organization Chart



GENERAL REVIEW

GENERAL SUMMARY

This Annual Report with descriptive material and statistical reports which follow is intended to furnish information of the organization and results of operation on the board for this year. It is intended to show "where the money comes from" and "where the money goes." This current report and the previous annual reports represent a history of the Board from 1937 to date.

The Alabama Alcoholic Beverage Control Board produced net revenue during fiscal year 1979 of $87,556,389.24. This is an increase of over $2,500,000.00 or slightly over three (3) percent from the previous year. In addition to revenue produced by the Board's operation, the Department of Revenue collected $2,766,016.08 from privilege taxes under the provisions of Act No. 589, Regular Session 1963.

Liquor sales by the ABC stores grossed $168,262,310.19. This reflects a five percent (5%) increase over 1978 sales. It compares favorably with the value of sales during the period 1966 through 1972. Sales in each year of this period reflected an increase of from six (6) to thirteen (13) percent over the previous year's sales. Net profit from the store sales in 1978 increased $1,865,050.83 or an increase of three and one-half percent (3.51%).

The beer tax and license net profit increased only 2.53% for the year. The increase in net profit was only $800,643.41.

This report reflects a decrease in law enforcement activities to a certain degree. For example, 117 illicit distilleries were seized and destroyed; during the previous year 174 stills were seized. These 117 stills had the capacity of producing over 10,332 gallons of moonshine whiskey annually.

Enforcement of the Uniform Controlled Substance Act continues to receive major emphasis by the Board. Some 1,284 drug violations were handled and cases involving 1,286 defendants were made. A total of 318 vehicles were seized for illegal transportation of alcoholic beverages and dangerous drugs. These vehicles had an appraised value of $779,986.00.

At the close of the fiscal year over 9,870 beverage licenses had been issued. Of these, over 2,013 were liquor licenses, 6,906 were for the sale of beer and the balance was for table wine.

Comprehensive information relating to the reporting period is contained in the following sections.

BOARD MEMBERS

The Board itself consists of a chairman and two associate members, a three man Board, appointed by the Governor. These Board Members are appointed for staggered six year terms, but since they serve at the pleasure of the Governor, the general result has been a new Board appointed with each new administration.

In effect, the Board members constitute a regulatory body with powers and authority as provided by law. It directs the activity of the Department of the A.B.C. Board as to administration, operation of stores, and law enforcement. This is done by Board rules and regulations, and by policy announcement. Board regulations have the power of law and must be recognized as such by enforcement agencies. This power is the same as a court of original jurisdiction and decisions may be appealed. The Board Members do not serve full time but rather on a part-time basis with Board meetings usually twice per month or more when necessary.

One of the major functions of the Board is the responsibility for hearings of cases cited before the Board for violations of laws or regulations by licensees. The Board may revoke or suspend a license as a result of violations or may reprimand a licensee in the instance of minor violations which may be corrected.

Another important responsibility of the Board is the direction of merchandising policy through selection of the brands and sizes of alcoholic beverages to be sold in State stores. The Board members make a detailed study of brand offerings and select those considered to have popular demand in the State.

Each Board member receives a per diem compensation of $25.00 when attending to Board business but not in excess of $2,500.00 in one year. For out of State travel on official business, they are refunded the amount of actual expenses. Within the State, the travel allowance is the same as any other State employee, a subsistence allowance of $25.00 per day and mileage at the rate 15¢ per mile.

THE ADMINISTRATION

Several divisions of the Central Office control the various functions of the organization under the direction of an Administrator who is appointed by the Board. The Administrator is the chief executive officer, and official acts of administration are done in the name of the Administrator. He is secretary to the Board and custodian of the official records.

The several divisions referred to above are (1) Administrative, (2) Accounting, (3) Electronic Data Processing, (4) Merchandising and Purchasing, (5) Beer Tax and Licensing, (6) Enforcement, (7) Warehousing, (8) Store Supervision, and (9) Stores. Coordination of these several divisions, each responsible for separate and distinctive functions, provides the management and direction of the control operation and the package stores system.

The Administrator is a full time public official and receives a salary of $36,000.00 per annum as provided by law for his services. He is a member of the Governor's cabinet.

An Assistant Administrator has been appointed by the Board at various times and acts in the absence of the Administrator. He is compensated at $22,022.00 per annum. He performs such duties as may be assigned by the Administrator.

The Administrator is bonded under a public official fidelity bond of $25,000.00. The Assistant Administrator and the three Board members are bonded under separate public official fidelity bonds at $10,000.00 each.

COUNTY OPTION ELECTIONS

Eight counties exercised the option to vote on the "wet-dry" issue within this year. Five counties formerly dry voted to remain dry. One county formerly wet voted to remain wet and two counties formerly dry voted to be wet.

See Table 1 and Graph D for identification of wet and dry areas. See Table 1 for dates and the options of county voting.

PERSONNEL

The Personnel Division maintains individual personnel records of all ABC Board employees and for processing all transactions affecting the status of individuals, from hiring to separation.

There were 1,215 salaried ABC Board employees and 18 unsalaried truck drivers on the payroll on September 30, 1979.

The major programs in the Personnel Division include development and promulgation of personnel policies and procedures, payments of all salaried personnel, including regular, special and overtime pay, supervising preparation and processing of employee evaluation reports, leave reports, unemployment compensation claims and reports, supervising affirmative action programs, processing grievances and disciplinary matters.

Resignations of store personnel have been excessive. Records show that 95 store employees resigned between 7/1/78 and 6/30/79, turnover of approximately 10% of the total. Major causes are indicated below.

Other employment - 40
Physical or health related - 15
Undisclosed reasons - 12
Miscellaneous - 28

New procedures for obtaining eligible lists of names from the State Personnel Department to create positions or fill vacancies have been put into effect during this Administration. Each request to create a new position or fill a vacancy must be accompanied by a letter justifying a need to create or fill the position. Requests must show a need to meet necessary court requirements, or that the state's public health or monetary situation would be impaired. Such requests must be approved by both the State Personnel Director and Director of Finance before the position can be established or filled.

During the month of August all positions that had been vacant since April 1, 1979 were abolished. Abolished positions may be reestablished at the request of the Department Head only after a thorough study and approval of the Personnel Department and Finance Director.

MERCHANDISING AND PURCHASING

Brands and sizes of liquors and wines to be listed for sale to the public are approved by the Board Members before price lists are published. After the Board has approved the list of brands to be purchased, the actual quantity to be purchased and quantities to be shipped weekly to stores are determined by electronic computer using prior sales statistics and a formula that is varied from time to time according to seasonal trends.

In additional to other functions, the Purchasing and Merchandising Division advises administrative officials on ordering, reordering or discontinuing brands or merchandise; recommends substitutes in case of unavoidable shortages of popular brands; recommends scheduling of shipments and inventories for holidays and other seasonal loads; receives and checks all quotations of prices from the distillers for old and new listings; advises as to items (new codes) which are to be listed and other codes which are to be delisted; and transfers stock from one location to another.

Shipments from warehouse to stores are controlled through the Merchandising Division, using statistics and the computer as indicated above rather than by requisitions from store managers. However, these computations are supplemented by reports from stores of special occasions, special requests and special recommendations. The objective in merchandising is that of meeting consumer demands and service to the public.

If any customer desires to purchase any brand not regularly stocked, the Board is required to obtain that merchandise for special order sales. The customers make the special request at any A. B. C. store. Usually one-half the retail price is paid at the time of the order. The special order merchandise is purchased by the Merchandising and Purchasing Division and the transaction is completed on delivery to the customer.

When new brands are listed by the Board, a representative quantity is placed on first purchase for equitable distribution to stores; then future purchases are determined by sales activity of each brand.

Board policy permits suppliers to present new brands for consideration for new price lists to be issued four times each year, generally February 1, May 1, August 1, and November 1. The August price list enables the Board to prepare for the heavy sales months of October, November and December. Sales trends have been very well established in the first nine months of the calendar year.

At the present time, the Board has a mark-up procedure which includes the Board mark-up of 25% of cost f.o.b. Montgomery which establishes a sales price. To that sales price is added three 10% taxes and one 5% tax expressly imposed by the State Legislature for specific purposes. Also the 4% general sales tax applies to retail sales. This results in a composite mark-up of 73.75% on cost f.o.b. Montgomery for retail sales. A discount to licensees is built in the wholesale price of liquors which results in a composite mark-up of 60.3125% for wholesale sales for half pints and miniatures. A discount of 10% is allowed to licensees off retail prices of wines and bottles larger than half pints and miniatures.

We furnish accounting and data processing with all changes to be made from the new quotation forms and proof read print-outs before they are sent to the printer.

We check close out codes each month and transfer codes from stores not selling them to those that are.

This office talks to several representatives from various vendors each day about different problems.

BEER TAX AND LICENSING

The Beer Tax and Licensing Division was organized to collect the beer excise tax and to enforce that section of the Beverage Control Law that pertains to the sale of liquor, wine and beer by on-premises and off-premises licensees to retail customers.

Beverage License Inspectors are charged with the responsibility of investigations of license applications, routine inspections of licensed places, and special investigations of complaints. On-renewal licenses,the agents often assist in having the license applications submitted on time and make renewal inspections at the same time. When a licensee is found in violation of the law or Board Regulations, he may be cited before the Board for hearing. The Board may place the licensee on probation or suspend or revoke a license. Following is a summary of investigations and Board action:

Investigations and Inspections

Investigations of liquor and wine license applications	635
Investigations of beer license applications	1,627
Inspections of liquor establishments	51,572
Inspections of beer establishments	136,259

Liquor Licenses

Total cases cited and disciplined	11
Total licenses revoked	1
Total licenses suspended	10
Total licensees reprimanded	0

Beer Licenses

Total cases cited and disciplined	19
Total licenses revoked	11
Total licenses suspended	7
Total licensees reprimanded	1

In addition one wine licensee was disciplined and one wine license was suspended.

The Board promulgated regulation No. 53 on January 10, 1974, whereby the Administrator was impowered and directed to create a hearing commission composed of not more than three (3) members of the Licensing Division appointed by the Administrator. Such officers are to serve in the capacity of members of the hearing commission in addition to other duties with no additional pay. The following is a summary of the commission action:

	Liquor	Beer	Wine
Total licensees disciplined	60	126	4
Total licenses suspended	42	97	4
Total licensees reprimanded	18	29	0
TOTAL	120	252	8

Beer tax receipts amounted to $33,646,347.20 for the year. This amount plus license fee collection of $237,279.58 and penalties of $7,070.00 produced total income receipts from Beer Tax and Licensing of $33,890,696.78. Operating expenses of this division amounted to $1,387,345.08 for a net income of $32,503,351.70. The operating expenses amounted to 4.09% of the total revenue.

The beer tax rate was 5¢ each 12 fluid ounces during the entire year. All the beer tax is designated for special purposes. Of the 5¢ rate, 2¢ is paid to the Alabama Special Educational Trust Fund, 1¢ to the Department of Pensions and Security, 1¢ to the State General Fund, 1/2¢ to all counties equally and 1/2¢ less cost of collection to the State General Fund.

By contractual agreement supported by appropriate bonds with crown manufacturers and breweries, tax paid crowns or lids are released from manufacturers to breweries on payment by breweries of the amount of tax for each release. Then breweries ship beer to licensed wholesale distributors in the State for sale to licensed retailers. The tax applies upon shipments received in the State based on monthly reporting by the manufacturers, breweries and wholesalers.

Licenses are granted to qualified businesses on payment of the required license fee. Restaurants, hotels and clubs are licensed to sell liquor in 1/2 pint and miniature sizes and beer for on-premises consumption. Beer licenses are issued for wholesale beer, retail beer, and off-premises sale of beer generally to grocery stores. License fees amounted to $237,279.58 and funds from this source less cost of operating the Beer Tax and Licensing Division goes to the State General Fund.

County license fees imposed by wet counties are collected by the A.B.C. Board, placed in a separate fund and remitted to the counties periodically.

See Tables II and III for detail of licenses, and Schedules 16 and 17 for total receipts from licensing.

WAREHOUSING

The Alabama Alcoholic Beverage Control Board Warehouse performs the warehousing function for the entire Alabama ABC system. However, "warehousing" is an over-simplified term since the Warehouse is a multi-faceted operation.

Monitoring the inventory is a constant process. Monthly physical inventories are taken, with spot and/or individual code inventories performed daily.

Incoming shipments are scheduled in order to maintain a steady flow of incoming merchandise and prevent a backlog of trailers, waiting to be unloaded. By carefully scheduling incoming shipments, received merchandise is given thorough inspection; therefore, any shipping errors are found before the merchandise is processed into the inventory.

Special orders and any damaged shipments are handled on an individual basis and are processed by hand. This operation was developed so that special orders could be processed without delay and damaged merchandise could be inspected closely and the proper claim forms completed.

A constant and on-going operation of the Warehouse is properly maintaining the inventory in a manner to promote efficient shipping procedures.

The shipping of merchandise and supplies to the 129 ABC Stores is the greatest demand of Warehouse manpower. The importance of the human factor in this particular Warehouse operation cannot be over-emphasized. Composing and coordinating loads and deliveries of merchandise; processing store supplies for shipment with merchandise; and merchandise selection, transporting, and loading trailers are all heavily dependent on the human factor, with the aid of some mechanical devices.

Currently there are 70 employees of the ABC Warehouse, and Personnel Management cannot be overlooked as an important part of the Warehouse picture. As mentioned above, certain Warehouse operations are dependent on efficient and conscientious personnel.

Ground and equipment upkeep makes constant demands on funds and time. At any one time, equipment breakdown could hamper operations and cost time-consuming delays. Therefore, preventive maintenance is practiced wherever possible.

A second warehouse is maintained solely for the purpose of stocks and supplies for Stores. Special consideration must be given to coordinating transfers of stock and supplies between warehouses and the personnel necessary to conduct these transfers.

All of the above operations led to the efficient handling of 5,212,944 cases during 1978-1979. A detailed comparison of cases handled for 1978-1979 to 1977-1978 is as follows:

Cost of warehousing for the year amounted to $887,020.12 which results in a cost of $.1702 per case as compared with $.1515 for last year.

Future projects include a plan to coordinate merchandise shipments with the vendors to insure an improved warehouse inventory, which in turn would better serve the Stores and customers.

The present data processing procedures will be expanded to include all facets of the Warehouse operations.

During the year the handling of cases of merchandise totaled 5,212,944 cases. This is detailed in comparison with last year as follows:

Cases Handled

		1978-79		1977-78
Received				
Whiskey	2,185,202		2,280,819	
Wine	420,074		398,740	
Total Received		2,605,276		2,679,559
Shipped				
Whiskey	2,206,958		2,218,016	
Wine	400,710		429,859	
Total Shipped		2,607,668		2,647,875
Total Cases Handled		5,212,944		5,327,434

TRUCKING CONTRACTS

Two current contracts provide for transportation of merchandise by trucks, one for interstate hauling and the other for intrastate hauling. Roughly, more than 90% of transportation of stock in trade is made by way of trucks, of which more than 90% is made by contract trucking.

A truck leasing contract made between the A.B.C. Board and J & M Transportation Company provides for lease of trucks for hauling liquors and wines from merchandise vendors (distilleries and wineries) throughout the country to the A.B.C. Warehouse in Montgomery. J & M furnishes the tractors and trailers including maintenance and repair, and the first 50¢ per gallon for fuel and oil. The contract includes payment to J & M at the rate of $ .4566 per mile and the Board pays for the truck drivers at the rate of 13¢ per mile. Mileage between the various points is stipulated in the contract.

For the current year the total mileage of leased trucks was 1,874,677 miles of travel, hauling 1,764,007 cases of liquors and wines. The consideration paid to J & M for the year amounted to $889,738.03 and the truck drivers pay amounted to $256,552.97.

Price quotations from merchandise vendors include a freight allowance which is deducted from vendors' invoices. These freight allowances are the cost of transportation if the goods were shipped by commercial transportation. Total freight allowances exceeded the total of the truck leasing expense by the sum of $113,268.88 which means that the State was saved this amount through the trucking lease.

In connection with the transportation of merchandise from warehouse to stores and from store to store, the Board has a contract with Loftin Brothers Transportation Company of Montgomery. By the terms of the latest amendment to this contract the Board pays Loftin at the rate of $ .2804 per case from Montgomery to any point in the State. The rule is the case rate or mileage, whichever is larger. Transportation of merchandise charges paid to Loftin this year amounted to $638,971.10.

Return of used corrugated cardboard boxes is a source of income. Loftin returns the used cases from stores to a contract purchaser in Montgomery at the rate of 40¢ per hundred pounds. A net of $49,400.22 was realized from salvage of the used cases for this year. Further, the contract provides for shipment of supplies, fixtures and equipment by Loftin trucks at no charge.

STORES SUPERVISION

Managemant of the package liquor stores is provided by the Stores Supervision Division for the specific purposes of uniformity of operation and efficiency.

The division is controlled by a Chief Stores Supervisor and an Assistant Chief in the Central Office along with required office personnel. This state is divided into eleven districts with a district stores supevisor in district offices convenient to stores in the respective districts and one supervisor at large assigned to the Central Office.

Stores supervisors carry out the instructions and policy for the operation of stores from the Administrator and the Chief Stores Supervisor. They make physical verifications of cash and merchandise inventory at least once a month and make reports to the Central Office concerning the conditions at each store. Emphasis is placed on accuracy of reporting and on the general appearance of the building both inside and outside.

Following the directions of the Administrator, this division is responsible for leasing, redecorating and maintaining the buildings for store occupancy. For new stores, the Chief Stores Supervisor, with the help of his staff, selects the location of the building and makes all the leasing arrangements.

During the fiscal year ending September 30, 1979, 21 leases on existing store buildings and 5 new store location sites were negotiated. There were two new stores opened.

The following new stores were opened in fiscal year 1978-79 on the dates indicated:

ABC Store #130	River Run, Mt. Brook, Al	May 11, 1979
ABC Store #131	Lafayette, Al	May 31, 1979

All buildings occupied as ABC stores are leased as the state law prohibits the ownership of any building by the ABC Board.

This division directs the work of three employees engaged in painting, redecorating and repairing store buildings.

Since the nature of the district supervisor's work places him in direct contact with store personnel, he is able to make recommendations as to employment of personnel, salary adjustments and transfers.

The Stores Division of the ABC Board is the largest division of the Board. Each of the 129 stores has a manager and additional employees dependent on the amount of business transacted at each store outlet. The number of employees varies from month to month due to resignations, retirements, etc. These employees are hired from an eligible register furnished by the State Personnel Department and all applicants hired are interviewed and recommendations are made by store supervisors to the Chief ABC Stores and to the Administrator for appointment.

The Stores Division with the cooperation of the ABC Board and the Administrator has made a concerted effort to update the ABC stores from the standpoint of location and attractiveness.

Special effort has and is being made to convince the stores personnel the absolute need for courtesy to the customer. Customer courtesy and efficient service is a must for our continued operation. Questionnaire cards have been placed in all the existing outlets for the customers to evaluate the operation of the particular ABC store if they so desire.

Probably one of the most radical changes in stores operation during the fiscal year was the ABC Board's decision to allow licensees to purchase at wholesale all large bottle sizes of liquor and wine that the Board stocks with a 10% discount off the retail price. The miniatures and 1/2 pints are still available to licensees at the prices indicated on the wholesale price list. During the fiscal year the Alabama Legislature in the regular session of 1979, repealed the so called 3% Distiller's Tax. This law repealing the tax will be effective January 1, 1980. This action will remove some of the basic problems the distillers are having in supplying the ABC Board with the brand and proofs desired.

STORES

During the fiscal year ending September 30, 1979, the Alabama ABC Board had 129 stores in operation in 38 wet counties. During the fiscal year the ABC Board closed ABC Store #128 in Birmingham and ABC Store #127 was totally destroyed by Hurricane Frederic on the night of Wednesday, September 12, 1979. The Board opened two new stores during the year, Store #130, River Run in Mt. Brook, Alabama, and ABC Store #131, Lafayette, Alabama.

During the year five existing stores have been moved to new locations into new and more modern facilities. These are Store #26, Bessemer; #32, Selma; #44, Fairhope; #90, Huntsville; and, #92, Anniston.

The ABC Board is now operating five self-service stores. These are Store #85 in Huntsville, #92 in Anniston, #95 in Montgomery, #111 in Birmingham, and #130 Mt. Brook, Alabama. At the present time the Board has committed to the opening of two more self-service stores, one in Mobile and one in Lanett. There is little doubt that more stores of this type will be opened in the near future.

The ABC Board Administrator has recently announced plans to open five ABC Super Stores in the state. The plans are to place one store of this type in Montgomery, one in Mobile, one in Huntsville, and two in Birmingham. This will be an innovation in ABC stores operation. These super stores will stock all items listed by the Board in addition to some items in ceramic bottles available in these stores only. All will be of the self-service type and will warehouse a stock of merchandise that can be transferred to other stores in the vicinity to avoid temporary outages.

The dollar volume of sales in the ABC stores for the fiscal year amounted to $168,262,310.19. This was an increase in sales over the last fiscal year of $8,322,465.91. The net revenue generated by the stores for fiscal year 78-79 was $55,047,037.54. This reflected a net revenue increase of $1,859,050.83.

Hurricane Frederic caused the closing of most stores in Baldwin and Mobile Counties for approximately two weeks and resulted in an estimated 1½ million dollar reduction in sales in September 1979.

The total sales of distilled spirits in gallons for the fiscal year was 5,601,317, an increase of 120,000 gallons over 1977-78 fiscal year.

Wine sales for the fiscal year ending September 30, 1979, amounted to 936,292 gallons. The 1978 wine sales were 1,032,115 gallons reflecting a decrease of 95,823 gallons this year. The decrease in wine sales has been following this pattern for the last several years evidently due to table wine laws in several counties that allow table wine sales in grocery stores, etc.

During the fiscal year 78-79 one store in the state generated sales of $6,038,717.05. This was Store #11, a wholesale - retail outlet in Birmingham. Store #11 was the leading store in sales in the state.

Some of the other leading stores in sales were as follows:

STORE NO.	TYPE STORE	LOCATION	FISCAL YEAR SALES
4	Wholesale-Retail	Mobile	$5,271,442.68
85	Wholesale-Retail	Huntsville	$4,676,437.88
129	Retail only	Huntsville	$3,855,163.50
1	Wholesale-Retail	Montgomery	$3,292,510.79
23	Retail only	Huntsville	$3,231,233.25
15	Wholesale-Retail	Birmingham	$3,162,801.43

Fourteen additional stores in the State were in the two million plus bracket and 49 stores over the million dollar mark in sales.

The Board appreciates the importance of work done by stores personnel in handling the volume of transactions as well as the money value. The Board recognizes the store sales as service to the public and promotes at all times the policy of efficient and courteous service.

A large part of the statistics in this report is concerned with income and costs in connection with stores operations. Refer to Exhibit V for a condensed report.

ENFORCEMENT

The Law Enforcement Division is one segment of the Alabama Police System. The activities and results obtained during the past fiscal year is obtained working in cooperation with Federal, County and local authorities. On May 18, 1979, fifteen (15) Agents of this Division were assigned to the State Narcotic Unit, the activities of these men are not compiled in this report.

Since March of this year, we have had four men assigned to the Intelligence Unit, who have done an outstanding job.

This Division has a Drug Detector Dog Specialist who trains our dogs to sniff out marijuana.

The ABC Law Enforcement Division assisted other local and State Law Enforcement Agencies during the KKK march in Decatur, worked with the Troopers during the truck strike and maintained security on ABC Stores in Mobile during Hurricane Frederic.

Whenever the need arises, the Enforcement Agents are assigned for security and law enforcement as was the case in these above mentioned areas. These unforseen happenings curtail the activities of the enforcement agents and reduce the flow of cases which might have been made in the various districts.

One of the major problems faced by Agents of the Enforcement Division throughout the State is non-state stamped beverages being brought into Alabama from adjoining states. This problem involves alcoholic beverages upon which Federal tax has been paid but not purchased through the Alabama State Stores, therefore, do not bear the Alabama Identification Stamps. This problem is confined to a great extent to the counties which adjoin other states and also those that are a good distance from any of the Alabama States Stores.

During the Christmas season, the Enforcement Agents provide escort for the ABC Stores as they make their daily bank deposits, as well as maintaining surveillance of the A.B.C. Stores on robbery prevention.

The Enforcement Division maintains the operation of two airplanes, which are used in air surveillance for distilleries, marijuana fields and traffic on transportation of illegal nature by moving vehicles.

The manufacture, transportation and sale of moonshine whiskey continued to show a decline for the past year. Last year 174 moonshine distilleries were destroyed; this year only 117 as the trend for the past ten years continues on the decline.

The total vehicles seized for illegal transporting alcoholic beverages last year was 266. This year for the same period 250 vehicles were seized. A total of 1,346 persons were arrested for violations involving alcoholic beverages and seized in conjunction with these arrests were 4,144.90 gallons whiskey, 504.46 gallons wine and 405,597 twelve ounce cans or bottles of beer. Estimated value of alcohol seized was $329,605.27.

The Law Enforcement Division continued with its responsibility of enforcing the Alabama Uniform Controlled Substances Act during the earlier portion of this fiscal year and continues to assist in any way through its cooperation with other State, Federal, City and County Law Enforcement Agencies concerning this problem. This division was responsible for the arrest of 1,286 defendants and the seizure of 68 vehicles for this period. These vehicles had an estimated value of $499,075.00.

ANNUAL REPORT FOR DRUGS

October 1, 1978 - September 30, 1979
Fiscal Year Totals:

CASES	DEFTS.	MARIJUANA		HASHISH	VEHS.
1,284	1,286	17,135.35	Pounds	81.80 Grams	68
		1,016.05	Ounces		
		13,519.00	Grams		
		39,332.00	Plants		
		187.50	Cigarettes		

SEEDS		VALUE OF DRUGS SEIZED
5.25	Pounds	$ 7,310,159.23
123.50	Ounces	
164.00	Grams	

Fiscal Year Totals for Drugs

1,404	Tablets	Amphetamines	31	Tablets	Nembutals
217	Capsules	Amphetamines	83	Capsules	Nembutals
180	CC's	Ambenyle	119.12	Grams	PCP
6	Capsules	Amytal	1 1/2	Ounces	PCP
30	Tablets	Ativans	63	Milligrams	PCP
40	Tablets	Barbiturates	35	Dose Units	PCP
22	Capsules	Barbiturates	14	Papers	PCP
1	Ounce	Codeine	20	Hits	PCP
608.6	Grams	Codeine	1,031	Capsules	Phenobarbital
1/4	Pound	Cocaine	204	Tablets	Preludin
1	Ounce	Cocaine	13 1/2	Tablets	Percodan
2 1/2	Dose Units	Cocaine	41	Tablets	Percoset
30	Milligrams	Cocaine	1	Cannister	Procain
9	Papers	Cocaine	12	Capsules	Placidyle
1	Ounce	Cyclohexamine	2	Dose Units	Placidyle
34	Tablets	Cyclohexamine	17	Mushrooms	Psilocybins
35	Tablets	Darvocet	29	Tablets	Pyrabenzemine
6	Capsules	Darvocet	638 1/2	Tablets	Quaaludes

52	Capsules	Darvon
5	Tablets	Darvon
22	Tablets	Demoral
4	CC's	Demoral
130	Milligrams	Demoral
14	Capsules	Diazepam
2	Tablets	Didrex
3	Capsules	Didrex
48	Tablets	Dialudid
8	Capsules	Dialudid
3	Dose Units	Dialudid
3	Tablets	Drixtal
28	Tablets	Empirin
1	Capsule	Eskatrol
12	Capsules	Fastin
48	Tablets	Fastin
1	Tablet	Fiorinal
1/2	Gram	Heroin
1/4	Ounce	Heroin
2	Vials	Hydro Morphine
68	Tablets	Ionamin
152	Capsules	Ionamin
69	Tablets	LSD
2	Tablets	Levo Dromoran
2	Dose Units	Librax
200	Tablets	Librium
4	Vials	Liquid Morphine
1/4	Ounces	MDA
66 1/2	Grams	MDA
.625	Grams	Methamphetamines
19 1/2	Tablets	Methaqualone
86 1/2	Capsules	Methaqualone
136	Tablets	Meprobamate
500	CC's	Morphine
5	Vials	Morphine
1	Capsule	Sandoz
7	Capsules	Seconal
3	Tablets	Seconal
75	CC's	S Phentobarbital
7	Capsules	S Phentobarbital
3 1/2	Grams	THC
6	Dose Units	THC
3	Sticks	Thai Sticks
2 1/2	Ounces	Thai Sticks
32	Capsules	Talwin
2	Dose Units	Talwin
1	Gram	Talwin
300	Tablets	Talwin
52	CC's	Talwin
24	Tablets	Triavil
38	Capsules	Tuinal
100	Milligram	Tuinal
2	Tablets	Tylenol #3
682	Tablets	Valium
7 1/2	Capsules	Valium
102	CC's	Valium

Miscellaneous Paraphernalia

92	Pipes	
155	Clips	
1	Rifle	
8421	Pipes	
40	Syringes	
155	Roaches	
11	Hemostats	
3	Pistols	
3	Stolen Vehicles	$1,900.00
1	Stolen Organ	995.00
	RSP	3,856.13
	RS Cash	3,700.00

DATA PROCESSING DIVISION

The ABC Data Processing Division has continued to operate the IBM 3777 Remote Job Entry System, as an end user of State Data Center I.

A tele-processing terminal, consisting of an IBM 3276 Display Station and an IBM 3879 Printer, has been installed in the Central Warehouse at 2050 Blackshear Drive, Montgomery, Alabama, and is now operational. The following applications have been implemented on this terminal: merchandise receipts, warehouse claims, unloading reports, W-15's and pallet accounting. Other applications are planned for this computer terminal and are expected to be implemented during the next fiscal year.

The Data Processing Manager, in company with the Assistant Chief Stores Supervisor and the Property Manager, was privileged to visit the Virginia Liquor Control Board in Richmond, Virginia, and observed the Point of Entry Sales Terminal installation in Virginia. It was the unanimous recommendation of these three that the State of Alabama proceed with the installation of Point of Entry Sales Terminals, however, this application has been delayed for the time being.

The Universal Code for Alcoholic Beverages appears to be in a state of limbo. The latest information is that DISCUS has asked to be relieved of the responsibility of maintaining the UCAB. We anticipate that some other organization will shortly assume this responsibility, and at that time we would recommend that Alabama consider the implementation of this code.

The Data Processing Division is continuing its program of rewriting old "BAL" programs in "COBOL", and the rewriting of all gallonage statistical application programs to provide for metric statistics instead of gallonage statistics.

FINANCIAL SUMMARY

Total net revenue generated from A.B.C. operations amounted to $87,556,389.24.

That figure includes $55,053,037.54 net profit from sale of whiskey and wine in State stores, and $32,503,351.70 from beer tax and licensing. The total above, $87,556,389.24 is an increase of $2,665,694.24 over last year and a percentage increase of 3.14.

The percentage of net profit from stores operations was 32.72% of total sales as compared with 33.25% last year.

Sales volume increased from $159,939,844.28 last year to $168,262,310.19, a dollar increase of $8,322,465.91 and a percentage increase of 5.2. Increase of sales generally may be attributed to the effectiveness of control and enforcement of the beverage control laws, an increase in volume of merchandise handled, and increased cost of merchandise.

Gross profit on sales amounted to $71,162,463.72, an increase of $3,608,369.09 and a percentage increase of 5.34. The gross profit figure this year was 42.29% of total sales as compared with 42.24% last year.

Stores operating expenses increased 9.94% this year. The amount was a total of $12,553,909.56, an increase of $1,135,293.10 over last year. The percentage of stores operating expense to total sales was 7.46 as compared with 7.14 last year. That was a very reasonable increase considering the cost of salaries, merchandise transportation, supplies, utilities, etc. Of course, the store expense would change with new stores and increase of costs, but the percentage relationship above to sales is most favorable.

Refer to Schedule 28 and Schedule 29 for reports of gallonage sales of liquors and gallonage sales of wines respectively.

Sales of liquor expressed in gallonage totaled 5,601,317.749 gallons. Based on the 1970 Federal Census of States population, the per capita consumption was 1.63 gallons as compared with 1.59 gallons last year.

Sales of wine expressed in gallonage was 936,292.142 gallons. The per capita consumption of wine was .2718 gallons as compared with .2997 gallons last year.

Straight bourbon whiskey again was the leader in gallonage sales with 1,461,918.59 gallons as compared with 1,583,560.57 gallons last year. Domestic gin was second with 919,219.61 gallons. Vodka was third with 858,554.78 gallons. Domestic specialties led the wine sales with 308,618.98 gallons as compared with 405,026.90 gallons last year.

Merchandise turnover in stores in operation for 12 months averaged 9.98 times this year as compared with 9.98 times last year. The range of turnover for 12 months operation in individual s tores ran from a high of 15.41 times in a large store to a low of 3.08 in a small store. See Schedule 13.

Turnover of liquor and wine inventory in the warehouse averaged 10.372 times. Last year the warehouse merchandise turnover was 8.981 times. Liquor inventory turnover was 10.423 times and wine 9.672 times for an average of 10.372. See Schedule 14.

Central Office expense increased $616,179.70 or 19.48%. The amount was $3,780,115.69 or 1.98% of total sales compared with 1.98% last year.

Warehouse costs amounted to $887,020.12, an increase of $79,679.66 or 9.87%. This was .5272% of total sales as compared with .5048% last year.

Cost of operating the Enforcement Division is provided from A.B.C. Stores Fund. Such costs amounted to $2,727,221.84, an increase of $118,589.67 or 4.55%. This was .16% of total sales as compared with .39% last year.

Miscellaneous income, as detailed in Schedule 15, totaled $3,838,841.03, an increase of $206,423.87 or 5.68%. This was 2.28% of total sales.

The three amounts of expense and the miscellaneous income next above are reflected in stores operations in ratio to total sales.

In the Beer Tax and Licensing Division, the beer excise tax receipts amounted to $33,646,347.20, an increase of $963,970.90, or 2.95%. Permits and licenses amounted to $237,279.58, an increase of $7,117.58 or 3.09%. Penalties for late filing of applications for licenses amounted to $7,070.00, an increase of $1,672.50 or 30.99%. Operating costs of this division amounted to $1,387,345.08, an increase of $172,117.57 or 14.16%. Principal costs for operating this division comes from traveling expense of license agents for investigations of licensed establishments and license applications.

Net revenue for the Beer Tax and Licensing Division amounted to $32,503,351.70, an increase of $800,643.41 or 2.53%.

County licenses collected by the A.B.C. Board as levied by wet counties amounted to $451,420.00 as compared with $435,630.00 last year, an increase of $15,790.00. Counties must not make a levy of liquor license in excess of the State permit or license. The fee for county beer license is not so restricted. Funds representing collections of county licenses are placed in a separate account and remitted to counties periodically.

County license fees do not enter into the direct profit of the A.B.C. Board.

In 1963 the State Legislature placed a 3% tax on the gross sales of merchandise vendors to the A.B.C. Board during the calendar year. This is generally known as the 3% distillers tax. It is not collected by the A.B.C. Board but rather the tax payments are made to the State Department of Revenue. This tax does not enter into the direct profit of the A.B.C. Board and it is not recorded in Board accounting records or statistical reports.

For the year ending September 30, 1979, the 3% distillers tax paid to the Department of Revenue amounted to $2,766,016.08. The A.B.C. Board enters into the picture for verification of total amounts of sales of each merchandise vendor and verification of tax. This tax is revenue to the State incidental to the fact of operation of the A.B.C. Board and the total for this year is further indicative of increased merchandise purchases.

Store sales receipts include cost of merchandise to the Board, the Board mark-up on cost F.O.B. Montgomery, and taxes at percentage rates imposed by the State Legislature. In order to show the relationship of these features in producing the stores net profits and allocaton for the year, the results are presented as follows:

STORES SALES RECEIPTS AND TAXES

Receipts		
Gross sales excluding taxes		$ 121,617,856.16
Deduct cost of goods sold and expense		117,048,113.68
Net profit on goods sold		$ 4,569,742.48
Add Taxes:		
1943 10% Tax (Part of Profit)	$ 12,129,357.88	
1955 10% Tax, Pensions & Security	12,129,357.88	
1959 10% Tax, Pensions & Security and Mental Health	12,129,357.88	
1959 4% Tax, General Sales Tax	4,191,701.45	
1969 5% Tax, State General Fund	6,064,678.94	
Total Taxes		$ 46,644,454.03
Add Administrative Income		3,838,841.03
Net Profit		$ 55,053,037.54
Allocations		
State General Fund (Profit)	$ 11,359,614.99	
State General Fund (1969 Tax)	6,064,678.94	
Counties (Profit)	1,946,602.50	
Municipalities (Profit)	4,053,205.00	
Total		$ 23,424,101.43
Department of Pensions & Security (Profit)	$ 2,106,602.50	
1955 Tax	12,129,357.88	
1959 Tax	6,064,678.94	
Total		$ 20,300,639.32
Mental Health (1959 Tax)		6,064,678.94
Department of Revenue for Education		4,191,701.45
Specific Appropriations		1,071,916.40
Total Allocations		$ 55,053,037.54

DISTRIBUTION OF PROFIT

Distribution of net revenue from stores operation and from beer tax and licenses for the year ending Spetember 30, 1979 is as follows:

First $2, 000,000.00:	
50% to State General Fund	$ 1,000,000.00
19% to Department of Pensions & Security	380,000.00
10% to Counties (Divided equally to 67 Counties)	200,000.00
1% to Counties for Public Health	20,000.00
20% to Cities where stores are located on basis of ratio to total net profit	400,000.00
First $200,000.00 over First $2,000,000.00:	
To all Incorporated Municipalities on basis of Population	200,000.00
Sub-Total (First $2,200,000.00)	$ 2,200,000.00
Proceeds of Taxes:	
10% of Selling Price to Department of Pensions & Security-1955 Tax	12,129,357.88
5% of Selling Price to Department of Pensions & Security-1959 Tax	6,064,678.94
5% of Selling Price to Alabama Special Mental Health Fund-1959 Tax	6,064,678.94
5% of Selling Price, 1969 Tax to State General Fund	6,064,678.94
Department of Revenue - Sales Tax for Education	4,191,701.45
Specific Appropriations:	
State Personnel Department	60,576.40
Mental Health Department	1,000,000.00
Telephone Revolving Fund	11,340.00
Awards for Convictions	-0-
Remainder:	
10% to Counties on Basis of Population	1,726,602.50
3 1/3% to Cities where Stores are Located - on Population	575,534.17
16 2/3% to Incorporated Municipalities - on Population	2,877,670.83
10% to Department of Pensions & Security	1,726,602.50
60% to State General Fund	10,359,614.99
Total	$ 55,053,037.54

DISTRIBUTION OF BEER TAX AND LICENSING INCOME

To State General Fund	$ 2,221,569.03
To Counties General Fund (67 Counties)	3,364,642.50
To Department of Pensions & Security	6,729,285.04
To Special Education Trust Fund	13,458,570.09
To State General Fund 1969 Tax	6,729,285.04
Total	$ 32,503,351.70
Total Profit and Beer Tax & Licensing Income	$ 87,556,389.24

Tables

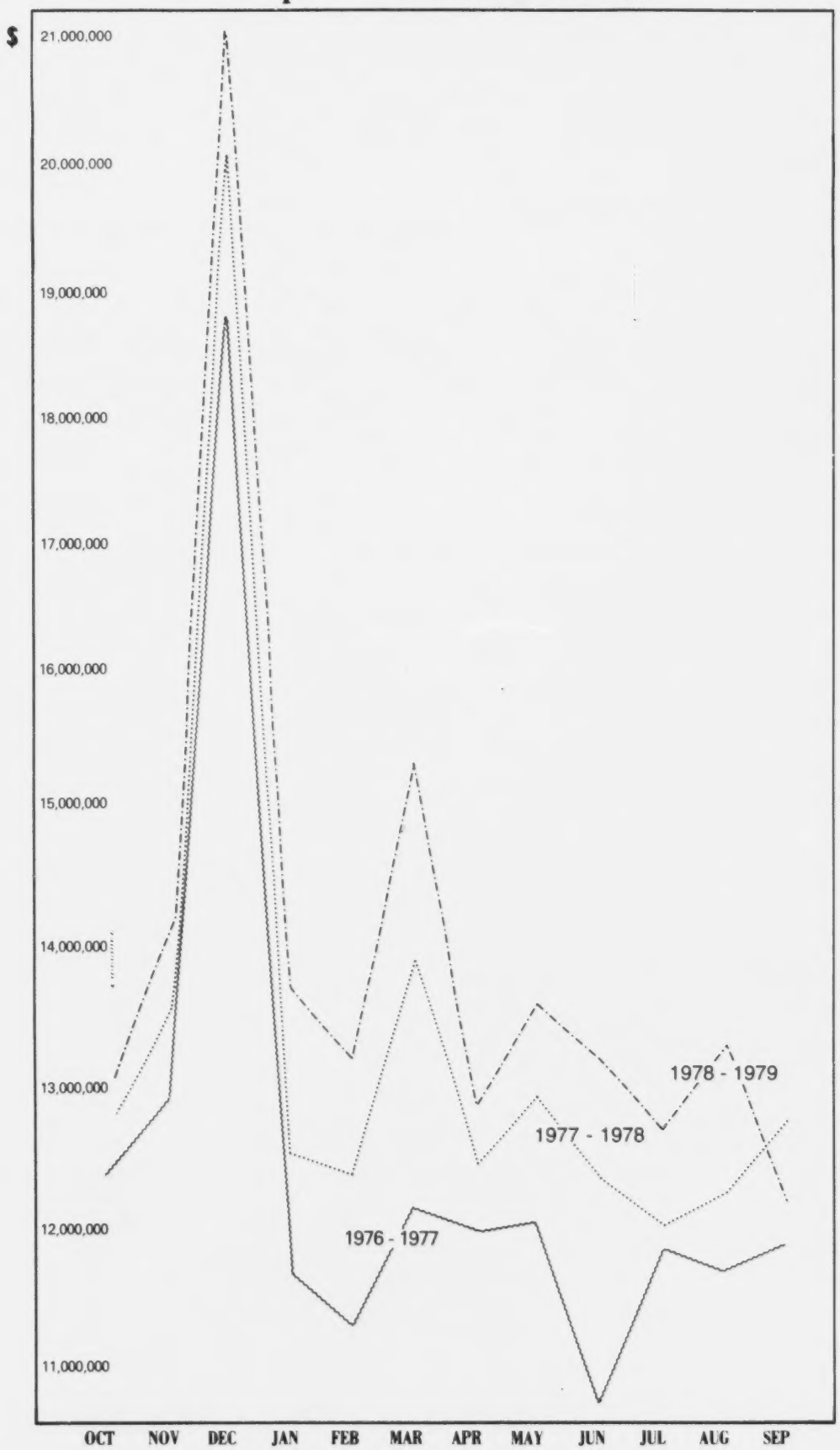
Charts

Graphs

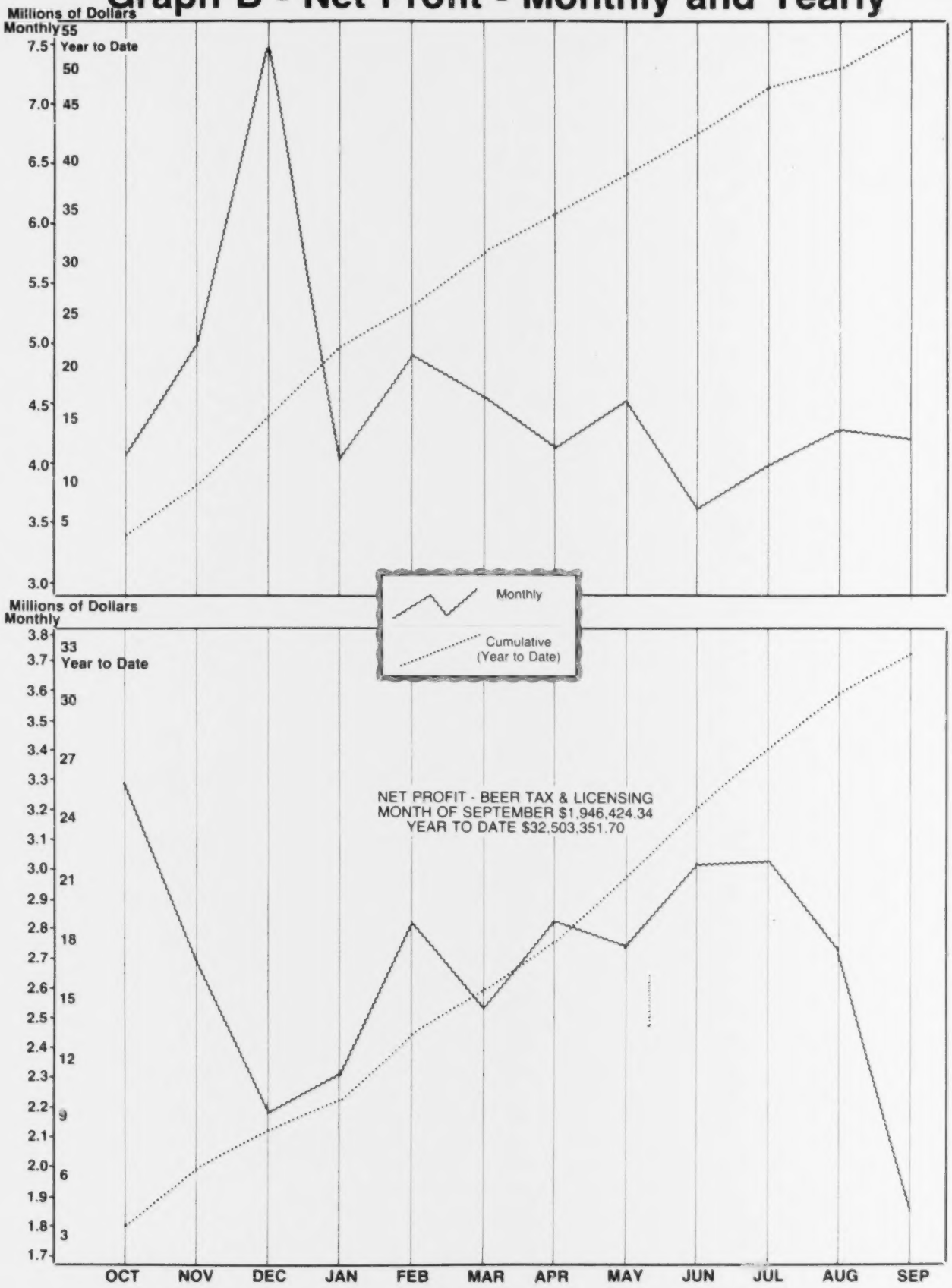
Exhibits

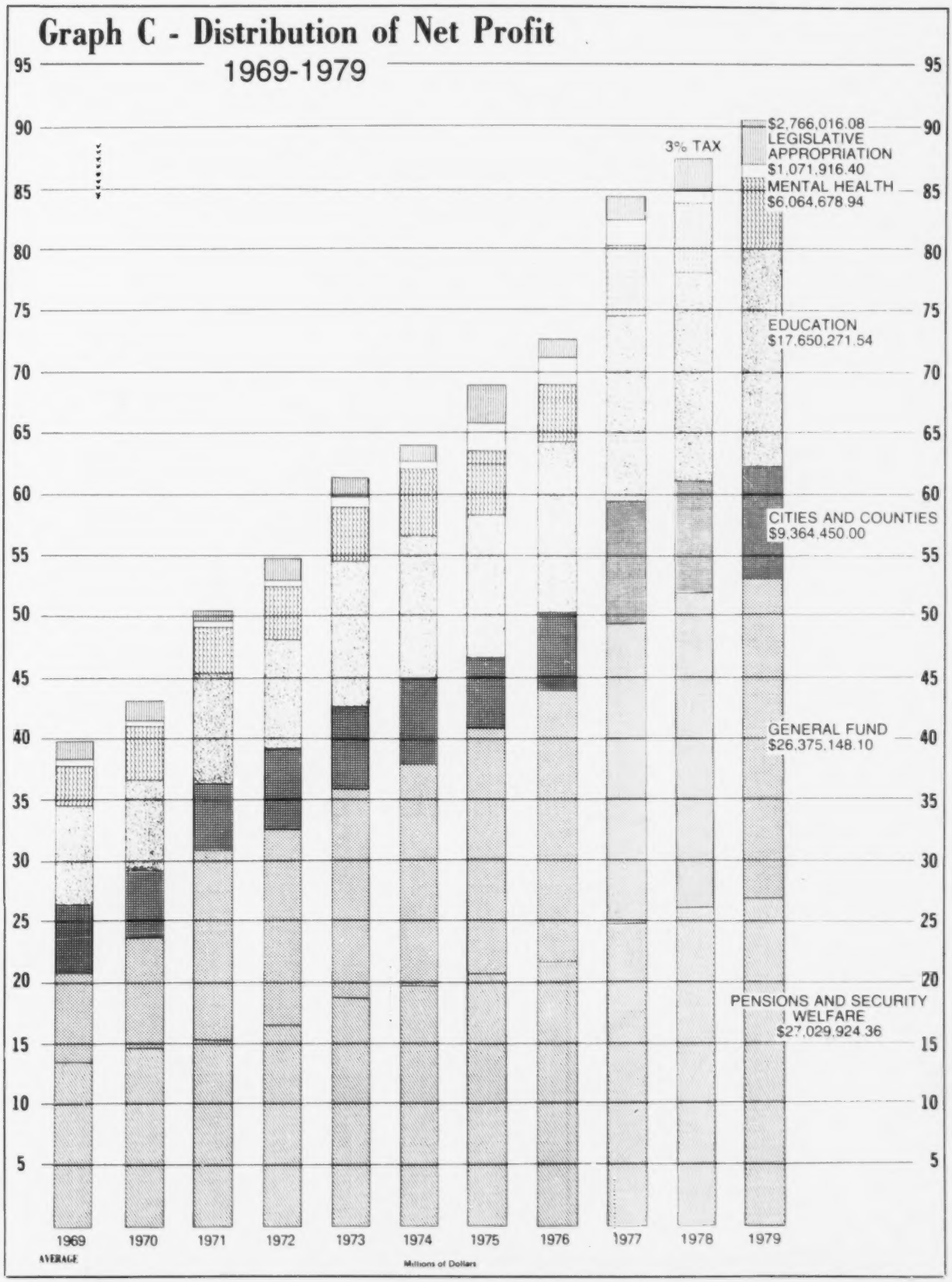
Schedules

Graph A - Total Store Sales

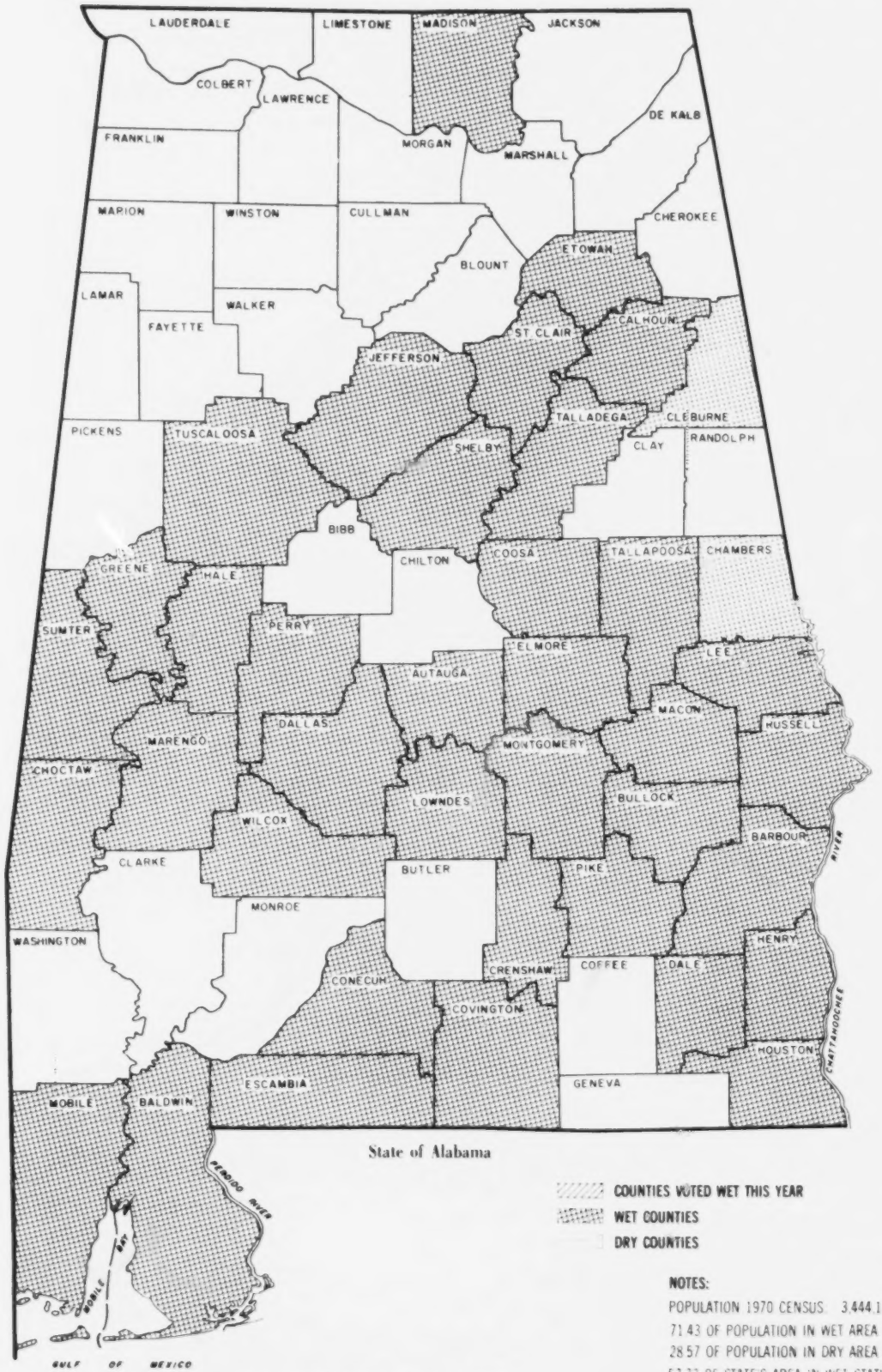


Graph B - Net Profit - Monthly and Yearly




Graph C - Distribution of Net Profit
1969-1979
95
90
85
80
75
70
65
60
55
50
45
40
35
30
25
20
15
10
5
3% TAX
$2,766,016.08
LEGISLATIVE APPROPRIATION
$1,071,916.40
MENTAL HEALTH
$6,064,678.94
EDUCATION
$17,650,271.54
CITIES AND COUNTIES
$9,364,450.00
GENERAL FUND
$26,375,148.10
PENSIONS AND SECURITY
WELFARE
$27,029,924.36
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
AVERAGE
Millions of Dollars

Graph D - Map of Wet and Dry Counties



State of Alabama

COUNTIES VOTED WET THIS YEAR
WET COUNTIES
DRY COUNTIES

NOTES:

POPULATION 1970 CENSUS 3,444,165
71.43 OF POPULATION IN WET AREA
28.57 OF POPULATION IN DRY AREA
57.77 OF STATE'S AREA IN WET STATUS
42.23 OF STATE'S AREA IN DRY STATUS

SEPTEMBER 30, 1979

Chart A - Net Revenue To State Agencies

Fiscal Year
1978 - 1979
TOTAL NET REVENUE $78,191,939.24

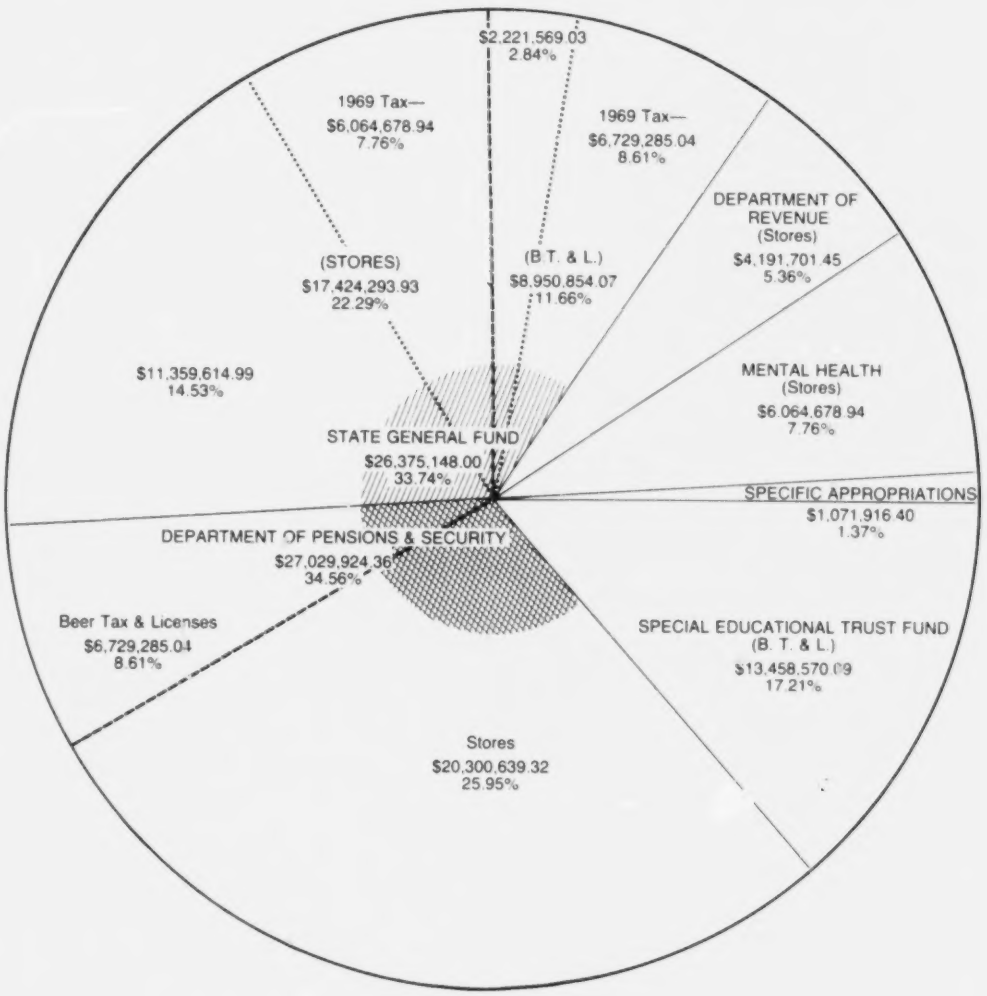


Chart B - Net Revenue to Counties and Cities

Fiscal Year
1978 - 1979
TOTAL NET REVENUE $9,364,450.00

Table I - County Option Elections

DRY COUNTIES (28)

Counties which prohibit the sale of alcoholic beverage with dates and results of county option voting:

Bibb	3-10-37 (Dry)	5-7-46 (Dry)	7-13-74 (Dry)	4-24-79 (Dry)	
Blount	3-10-37 (Dry)				
Butler	3-10-37 (Dry)	8-30-49 (Dry)	9-28-71 (Dry)	5-4-76 (Dry)	
Cherokee	3-10-37 (Dry)	3-12-60 (Dry)	6-1-71 (Dry)	5-4-76 (Dry)	
Chilton	3-10-37 (Dry)	11-5-68 (Dry)	11-6-72 (Dry)	4-29-75 (Dry)	
Clarke	3-10-37 (Dry)	11-8-38 (Dry)	5-5-64 (Dry)	3-14-72 (Dry)	6-4-74 (Dry)
Clay	3-10-37 (Dry)	6-4-68 (Dry)	10-10-72 (Dry)	9-5-78 (Dry)	
Coffee	3-10-37 (Dry)	9-17-46 (Dry)	11-6-72 (Dry)		
Colbert	3-10-37 (Wet)	7-9-40 (Wet)	10-6-42 (Dry)	3-19-46 (Wet)	8-13-57 (Dry)
	12-12-59 (Dry)	3-20-62 (Dry)	6-24-64 (Dry)	9-27-66 (Dry)	5-5-70 (Dry)
	11-6-72 (Dry)				
Cullman	3-10-37 (Dry)	9-28-37 (Wet)	4-2-40 (Wet)	1-22-43 (Dry)	4-20-48 (Dry)
	1-18-51 (Dry)	5-5-70 (Dry)	11-6-72 (Dry)		
DeKalb	3-10-37 (Dry)				
Fayette	3-10-37 (Dry)				
Franklin	3-10-37 (Dry)	11-4-69 (Dry)			
Geneva	3-10-37 (Wet)	11-9-37 (Dry)	8-26-47 (Dry)	11-8-66 (Dry)	9-4-73 (Dry)
Jackson	3-10-37 (Dry)	11-6-72 (Dry)	11-2-76 (Dry)		
Lamar	3-10-37 (Dry)	6-8-71 (Dry)			
Lauderdale ...	3-10-37 (Dry)	12-9-58 (Dry)	11-6-72 (Dry)	4-15-75 (Dry)	4-3-79 (Dry)
Lawrence	3-10-37 (Dry)				
Limestone	3-10-37 (Dry)	1-28-47 (Dry)			
Marion	3-10-37 (Dry)	6-20-67 (Dry)			
Marshall	3-10-37 (Dry)	10-5-48 (Dry)	10-22-60 (Dry)	11-5-68 (Dry)	11-2-76 (Dry)
Monroe	3-10-37 (Wet)	9-6-40 (Dry)	1-25-66 (Dry)	11-6-72 (Dry)	11-7-78 (Dry)
Morgan	3-10-37 (Dry)	9-23-52 (Dry)	5-16-67 (Dry)	11-6-72 (Dry)	
Pickens	3-10-37 (Dry)	5-18-48 (Dry)	1-30-79 (Dry)		
Randolph	3-10-37 (Dry)	7-30-46 (Dry)	11-6-72 (Dry)	11-7-78 (Dry)	
Walker	3-10-37 (Dry)	9-9-52 (Dry)	6-10-75 (Dry)		
Washington ...	3-10-37 (Wet)	10-10-39 (Dry)			
Winston	3-10-37 (Dry)	3-24-70 (Dry)	5-4-76 (Dry)		

WET COUNTIES (39)

Counties which permit the sale of alcoholic beverage with dates and results of county option voting:

Autauga	3-10-37 (Dry)	10-5-37 (Dry)	9-16-47 (Dry)	11-8-66 (Wet)	
Baldwin	3-10-37 (Wet)				
Barbour	3-10-37 (Wet)				
Bullock	3-10-37 (Wet)				
Calhoun	3-10-37 (Dry)	9-28-37 (Dry)	7-23-46 (Dry)	5-2-50 (Dry)	12-6-55 (Dry)
Chambers	3-10-37 (Dry)	11-6-72 (Dry)	5-4-76 (Dry)		11-7-78 (Wet)
Choctaw	3-10-37 (Dry)	11-8-38 (Dry)	9-30-47 (Dry)	11-8-66 (Dry)	5-25-71 (Dry)
	7-14-73 (Wet)				
Cleburne	3-10-37 (Dry)	3-18-75 (Dry)		6-26-79 (Wet)	
Conecuh	3-10-37 (Dry)	11-8-38 (Dry)	11-6-62 (Dry)	5-2-72 (Wet)	
Coosa	3-10-37 (Dry)	2-20-68 (Wet)			
Covington	3-10-37 (Wet)	8-14-51 (Wet)	10-27-53 (Wet)	11-19-57 (Wet)	
Crenshaw	3-10-37 (Wet)	4-20-43 (Dry)	5-21-46 (Wet)	12-7-48 (Wet)	11-2-76 (Wet)
Dale	3-10-37 (Dry)	10-1-37 (Dry)	5-2-72 (Wet)		
Dallas	3-10-37 (Wet)	12-1-60 (Wet)			
Elmore	3-10-37 (Dry)	8-15-39 (Dry)	3-4-62 (Dry)	13-5-67 (Dry)	5-5-70 (Wet)
	11-2-76 (Wet)				
Escambia	3-10-37 (Wet)	4-30-43 (Wet)	6-26-56 (Wet)	7-29-58 (Wet)	
Etowah	3-10-37 (Wet)	12-1-42 (Dry)	7-23-46 (Dry)	9-14-48 (Dry)	12-11-51 (Dry)
	2-21-58 (Dry)	11-5-68 (Dry)	5-2-72 (Wet)		
Greene	3-10-37 (Wet)	11-26-46 (Wet)			
Hale	3-10-37 (Dry)	12-6-60 (Dry)	12-6-66 (Dry)	5-25-71 (Wet)	
Henry	3-10-37 (Wet)	6-22-43 (Wet)	1-23-51 (Wet)	5-3-66 (Wet)	
Houston	3-10-37 (Wet)	2-28-39 (Wet)	8-14-42 (Wet)	7-8-47 (Wet)	4-5-66 (Wet)
Jefferson	3-10-37 (Wet)				
Lee	3-10-37 (Wet)	10-5-43 (Wet)			
Lowndes	3-10-37 (Wet)	12-6-55 (Wet)			
Macon	3-10-37 (Dry)	11-2-48 (Dry)	6-5-51 (Dry)	4-27-54 (Dry)	9-4-62 (Wet)
Madison	3-10-37 (Wet)	9-23-41 (Dry)	6-7-46 (Wet)		
Marengo	3-10-37 (Dry)	6-14-38 (Wet)	6-4-43 (Dry)	6-17-46 (Dry)	10-20-66 (Dry)
	6-8-71 (Wet)				
Mobile	3-10-37 (Wet)				
Montgomery	3-10-37 (Wet)				
Perry	3-10-37 (Wet)	1-20-42 (Wet)	11-31-51 (Wet)		
Pike	3-10-37 (Wet)				
Russell	3-10-37 (Wet)				
St. Clair	3-10-37 (Dry)	11-5-68 (Wet)			
Shelby	3-10-37 (Dry)	9-28-38 (Dry)	12-11-56 (Dry)	5-30-72 (Wet)	
Sumter	3-10-37 (Dry)	10-9-47 (Dry)	11-1-66 (Wet)		
Talladega	3-10-37 (Dry)	10-19-37 (Dry)	5-7-46 (Dry)	6-29-48 (Dry)	5-29-51 (Dry)
	5-1-56 (Dry)	9-12-67 (Wet)			
Tallapoosa	3-10-37 (Dry)	5-21-46 (Dry)	7-25-50 (Dry)	10-22-59 (Dry)	6-4-68 (Wet)
	9-15-70 (Wet)	6-10-75 (Wet)			
Tuscaloosa	3-10-37 (Dry)	5-1-40 (Dry)	3-29-49 (Dry)	7-24-51 (Wet)	5-4-54 (Dry)
	6-26-56 (Wet)	5-5-64 (Wet)			
Wilcox	3-10-37 (Dry)	11-3-70 (Wet)			

Table II - Types of Licensees in Wet Counties

COUNTY	DISTILLED SPIRITS					TABLEWINE				BEER	
	Public Service	Restaurants	Hotels	Clubs	Total	Retail	Wholesale	Wholesale Beer Distributors	Additional Beer Warehouses	Retail On Premises	Retail Off Premises
Autauga	1	9	2	11	23	0	0	0	0	24	68
Baldwin	0	29	6	71	106	0	0	1	2	113	222
Barbour	0	13	2	12	27	0	0	2	0	76	57
Bullock	0	4	0	7	11	4	2	0	0	50	27
Calhoun	0	26	4	7	37	0	0	3	0	46	163
Chambers	0	5	1	1	7	0	0	1	0	0	96
Choctaw	0	2	1	9	12	0	0	0	0	6	54
Conecuh	0	5	1	6	12	0	0	0	0	0	68
Coosa	0	0	0	0	0	0	0	0	0	0	42
Covington	0	17	1	20	38	0	0	1	0	46	92
Crenshaw	0	3	0	10	13	0	0	0	0	23	36
Dale	0	18	2	7	27	0	0	0	0	9	79
Dallas	0	26	2	17	45	0	0	5	0	79	116
Elmore	0	5	1	10	16	0	0	0	0	22	127
Escambia	0	16	3	13	32	0	0	1	1	18	73
Etowah	0	39	3	13	55	0	0	0	3	25	135
Greene	0	10	1	15	26	10	2	1	0	28	31
Hale	0	6	1	4	11	10	2	0	0	15	47
Henry	0	11	0	1	12	0	0	0	0	27	32
Houston	0	37	4	11	52	0	0	5	1	102	120
Jefferson	0	302	33	103	438	547	7	6	3	332	803
Lee	0	23	9	7	39	0	0	3	0	87	133
Lowndes	0	9	0	10	19	0	0	0	0	61	29
Macon	0	7	1	18	26	13	3	0	0	34	70
Madison	0	100	12	17	129	0	0	6	5	37	156
Marengo	0	14	3	4	21	20	2	0	2	6	80
Mobile	0	81	20	235	336	213	4	4	0	165	589
Montgomery	1	86	18	67	172	0	3	7	1	174	291
Perry	0	4	3	9	16	0	0	0	0	20	39
Pike	0	21	2	5	28	0	0	1	3	58	68
Russell	0	6	2	5	13	0	0	2	1	75	116
Shelby	0	10	0	8	18	0	0	0	1	15	134
St. Clair	0	22	1	12	35	0	0	0	1	20	92
Sumter	0	21	0	4	25	0	0	0	0	30	50
Talladega	0	0	0	17	17	0	0	3	1	0	178
Tallapoosa	0	7	0	18	25	0	0	0	0	4	149
Tuscaloosa	0	46	6	15	67	106	3	2	1	36	239
Wilcox	0	20	1	6	27	0	0	0	0	0	62
Total	2	1060	146	805	2013	923	28	54	26	1863	4963

Table III - 1978-1979 License Levy Schedule

	RETAIL TABLE WINE DISPENSERS			WHOLESALE TABLE WINE DISTRIBUTORS		
		COUNTY		STATE	COUNTY	
COUNTY	FEE	LEVY	TOTAL	FEE	FEE	TOTAL
BULLOCK	$110.00	$ 50.00	$160.00	$510.00	$150.00	$ 660.00
GREENE	110.00	15.00	125.00	510.00	100.00	610.00
HALE	110.00	100.00	210.00	510.00	NONE	510.00
JEFFERSON	110.00	55.00	165.00	510.00	255.00	765.00
MACON	110.00	100.00	210.00	510.00	500.00	1010.00
MARENGO	110.00	100.00	210.00	510.00	NONE	510.00
MOBILE	110.00	90.00	200.00	510.00	245.00	755.00
MONTGOMERY				510.00	NONE	510.00
TUSCALOOSA	110.00	100.00	210.00	510.00	500.00	1010.00
	RETAIL BEER				LIQUOR	
AUTAUGA	$ 10.00	$ 40.00	$ 50.00	$ 25.00	$ 25.00	$ 50.00
BALDWIN	10.00	20.00	30.00	25.00	25.00	50.00
BARBOUR	10.00	15.00	25.00	25.00	25.00	50.00
BULLOCK	10.00	25.00	35.00	25.00	25.00	50.00
CALHOUN	10.00	150.00	160.00	100.00	100.00	200.00
			(Under 25,000 Population)	25.00	25.00	50.00
CHAMBERS	10.00	40.00	50.00	25.00	25.00	50.00
CHOCTAW	10.00	40.00	50.00	25.00	25.00	50.00
CONECUH	10.00	35.00	45.00	25.00	25.00	50.00
COOSA	10.00	30.00	40.00	25.00	25.00	50.00
COVINGTON	10.00	10.00	20.00	25.00	25.00	50.00
CRENSHAW	10.00	50.00	60.00	25.00	25.00	50.00
DALE	10.00	30.00	40.00	25.00	25.00	50.00
DALLAS	10.00	30.00	40.00	100.00	100.00	200.00
			(Under 25,000 Population)	25.00	25.00	50.00
ELMORE	10.00	25.00	35.00	25.00	25.00	50.00
ESCAMBIA	10.00	30.00	40.00	25.00	25.00	50.00
ETOWAH	10.00	100.00	110.00	100.00	100.00	200.00
			(Under 25,000 Population)	25.00	25.00	50.00
GREENE	10.00	40.00	50.00	25.00	25.00	50.00
	10.00	15.00**	25.00			
HALE	10.00	50.00	60.00	25.00	25.00	50.00
	10.00	30.00**	40.00			
HENRY	10.00	25.00	35.00	25.00	25.00	50.00
HOUSTON	10.00	25.00	35.00	100.00	100.00	200.00
			(Under 25,000 Population)	25.00	25.00	50.00
JEFFERSON	10.00	30.00	40.00	100.00	100.00	200.00
			(Under 25,000 Population)	25.00	25.00	50.00
LEE	10.00	35.00	45.00	25.00	25.00	50.00
LOWNDES	10.00	10.00	20.00	25.00	25.00	50.00
MACON	10.00	30.00	40.00	25.00	25.00	50.00
MADISON	10.00	100.00	110.00	100.00	75.00	175.00
			(Under 25,000 Population)	25.00	25.00	50.00
MARENGO	10.00	40.00	50.00	25.00	25.00	50.00
MOBILE	10.00	20.00	30.00	100.00	100.00	200.00
			(Under 25,000 Population)	25.00	25.00	50.00
MONTGOMERY	10.00	40.00	50.00	100.00	100.00	200.00
	10.00	30.00**	40.00			
			(Under 25,000 Population)	25.00	25.00	50.00
PERRY	10.00	40.00	50.00	25.00	25.00	50.00
PIKE	10.00	30.00	40.00	25.00	25.00	50.00
RUSSELL	10.00	25.00	35.00	100.00	25.00	125.00
			(Under 25,000 Population)	25.00	25.00	50.00
SHELBY	10.00	40.00	50.00	25.00	25.00	50.00
ST. CLAIR	10.00	100.00	110.00	25.00	25.00	50.00
SUMTER	10.00	40.00	50.00	25.00	25.00	50.00
	10.00	15.00**	25.00			
TALLADEGA	10.00	50.00	60.00	25.00	25.00	50.00
TALLAPOOSA	10.00	25.00	35.00	25.00	25.00	50.00
TUSCALOOSA	10.00	30.00	40.00	100.00	100.00	200.00
			(Under 25,000 Population)	25.00	25.00	50.00
WILCOX (OPB)	10.00	40.00	50.00	25.00	25.00	50.00

Wholesale Beer License----------$260.00
Each Additional Warehouse----------$215.00
**County Levy is reduced for Off-Premises Consumption Beer.

Table IV - Breweries

According to figures furnished us by the respective breweries, 26,559,804 cases of beer were shipped into Alabama this year to the 64 licensed distributors in the wet counties of the state. This figure represents an increase of 50,519 cases more than last year. Of this total 948,677 cases were shipped for consumption on military bases.

All Brand Importers, Inc.		11,206
Anheuser-Busch, Inc.-Jacksonville	6,114,917	
Anheuser-Busch, Inc.-Columbus	44,505	
Anheuser-Busch, Inc.-Newark, N. J.	1,246	
Anheuser-Busch, Inc.-Houston	5,398	
Anheuser-Busch, Inc.-St. Louis	410,467	
Anheuser-Busch, Inc.-Tampa	175,283	
Anheuser-Busch, Inc.-Williamsburg	41,665	6,793 481
Carling National Brewing Company		197,173
Carlton Sales Company		1,380
Champale Products Co. of Norfolk		203,199
Dixie Brewing Company-New Orleans		15,222
Dribeck Importers-Forest Hills, New York		7,200
Falstaff Brewing Corp.-Ft. Wayne	77,366	
Falstaff Brewing Corp.-St. Louis	68,399	145,765
G. Heileman Brewing Co. of Ind., Inc.		484,972
Hans Holterbosch, Inc.		2,736
Miller Brewing Company-Milwaukee	260,770	
Miller Brewing Company-Fort Worth	2,683,370	
Miller Brewing Company-Eden, N. C.	9,221,548	
Miller Brewing Company-Fulton, N. Y.	87,056	12,252,744
Pabst Brewing Company		1,939,538
Pearl Brewing Company-San Antonio		395,265
Pittsburgh Brewing Company		2,016
Jos. Schlitz Brewing Company-Memphis	4,046,062	
Jos. Schlitz Brewing Company-Milwaukee	2,969	4,049,031
Van Munching & Company, Inc.		43,820
The Geo. Wiedemann Brewing Co.		15,056
Total		26,559,804

Table V - Law Enforcement Activities - Five Year Summary

FISCAL YEAR 1974-75

	CASES	DEFTS.	STILLS	MASH GALLONS	WHISKEY GALLONS	VEHS.
37 Wet Counties	1,674	1,780	145	37,212	721½	92
30 Dry Counties	1,690	1,405	138	52,093	3,736	337
TOTALS	3,364	3,185	283	89,305	4,457½	429

FISCAL YEAR 1975-76

	CASES	DEFTS.	STILLS	MASH GALLONS	WHISKEY GALLONS	VEHS.
37 Wet Counties	1,615	1,725	162	37,870	1,406	73
30 Dry Counties	1,521	1,166	83	28,192	4,083	254
TOTALS	3,136	2,891	245	66,062	5,489	327

FISCAL YEAR 1976-77

	CASES	DEFTS.	STILLS	MASH GALLONS	WHISKEY GALLONS	VEHS.
37 Wet Counties	1,892	1,974	145	37,980	1,565	73
30 Dry Counties	1,508	1,167	76	19,976	2,818	177
TOTALS	3,400	3,141	221	57,956	4,383	250

FISCAL YEAR 1977-78

	CASES	DEFTS.	STILLS	MASH GALLONS	WHISKEY GALLONS	VEHS.
37 Wet Counties	1,694	1,616	121	26,755	1218.79	69
30 Dry Counties	1,596	1,202	53	14,414	2441.19	197
TOTALS	3,290	2,818	174	41,169	3659.98	266

FISCAL YEAR 1978-79

	CASES	DEFTS.	STILLS	MASH GALLONS	WHISKEY GALLONS	VEHS.
39 Wet Counties	464	433	85	19,325	1365.61	17
28 Dry Counties	1,151	913	32	6,110	2779.29	233
* TOTALS	* 1,615	* 1,346	117	15,435	4,144.90	* 250

Table VI - Law Enforcement Activities by Counties

COUNTY	CASES	DEFT.	STILLS	MASH GALLONS	WHISKEY GALLONS	WINE GALLONS	BEER CANS	VEHICLES
Autauga	19	17	3	930	8.21	1.75	754	0
Baldwin	14	20	0	0	7.91	.50	194	1
Barbour	2	0	2	750	0	0	0	0
Bibb	24	21	2	500	21.09	.71	1,477	1
Blount	13	11	0	0	23.02	0	414	3
Bullock	16	2	14	2,330	9.00	0	0	0
Butler	3	3	2	30	26.87	0	21	0
Calhoun	29	30	0	0	15.45	4.05	4,356	0
Chambers	1	1	0	0	2.00	0	0	0
Cherokee	23	24	3	1,055	160.08	0	11,294	10
Chilton	37	36	1	100	35.37	.50	864	0
Choctaw	1	0	0	0	5.00	0	0	1
Clarke	24	20	2	165	47.12	2.62	1,463	0
Clay	21	20	0	0	22.78	1.16	1,248	1
Cleburne	9	7	3	600	24.00	.75	272	1
Coffee	38	40	0	0	17.98	0	867	1
Colbert	196	123	1	900	416.22	4.40	65,938	19
Conecuh	2	1	1	0	3.00	0	174	0
Coosa	9	8	1	0	2.50	0	3,309	0
Covington	18	18	1	150	44.21	38.71	66	1
Crenshaw	21	18	7	1,240	76.13	18.00	0	5
Cullman	25	26	1	30	43.00	12.75	13,537	11
Dale	1	1	0	0	0	0	0	0
Dallas	9	7	4	605	16	0	18	1
Dekalb	43	32	0	0	73.15	5.25	9,868	10
Elmore	5	4	1	800	.88	0	0	0
Escambia	15	16	4	450	148.00	5.00	60	0
Etowah	31	30	1	300	49.56	3.25	3,644	0
Fayette	24	20	1	55	186.50	.50	32,897	15
Franklin	89	53	3	800	165.73	19.61	34,934	9
Geneva	23	23	0	0	24.63	.50	459	0
Greene	3	2	3	3,460	410	0	0	2
Hale	0	0	0	0	0	0	0	0

COUNTY	CASES	DEFTS	STILLS	MASH GALLONS	WHISKEY GALLONS	WINE GALLONS	BEER CANS	VEHS.
Henry	6	6	0	0	7.07	.13	0	1
Houston	6	6	0	0	20.44	11.00	0	0
Jackson	35	31	1	0	61.52	17.25	8,730	6
Jefferson	33	49	0	0	25.73	4.25	1,011	1
Lamar	1	3	0	0	0	0	320	1
Lauderdale	77	46	1	20	433.47	5.93	43,412	21
Lawrence	1	0	0	0	0	0	5,280	1
Lee	1	0	1	50	0	0	0	0
Limestone	40	40	1	220	299.26	7.50	32,107	29
Lowndes	19	11	12	1,560	19.64	1.00	117	0
Macon	2	0	2	120	0	0	0	0
Madison	1	1	0	0	53.00	0	0	0
Marengo	2	2	0	0	.19	0	0	0
Marion	90	43	2	100	124.16	6.95	46,342	12
Marshall	77	65	0	0	151.25	25.00	16,798	24
Mobile	17	18	0	0	32.76	192.32	7,416	2
Monroe	40	38	1	55	21.97	3.50	522	1
Montgomery	24	28	0	0	3.34	.91	208	0
Morgan	105	107	1	20	135.62	86.80	37,232	29
Perry	3	2	1	0	0	0	12	0
Pickens	9	7	2	360	8.38	0	429	1
Pike	6	0	4	650	5.00	0	12	0
Randolph	10	8	1	0	15.50	0	264	4
Russell	2	1	1	250	0	0	0	0
Shelby	0	0	0	0	0	0	0	0
St.Clair	19	21	3	750	69.24	1.20	131	0
Sumter	10	9	2	710	28.93	0	0	1
Talladega	17	13	5	840	25.35	0	207	0
Tallapoosa	10	7	6	2,450	105.74	0	0	0
Tuscaloosa	76	73	0	0	142.83	10.21	1,200	0
Walker	57	55	2	1,200	183.99	4.50	9,033	16
Washington	8	6	0	0	26.63	0	358	0
Wilcox	5	4	3	330	4.50	0	0	0
Winston	18	12	4	500	51.00	6.00	6,328	8
TOTALS	1,615	1,346	117	25,435	4,144.90	504.46	405,597	250

Table VII - Personnel Classification and Salary Range

TABLE VII - PERSONNEL CLASSIFICATION AND SALARY RANGE

This table presents the minimum and maximum annual salaries established by the State Personnel Department for all classifications of employees working under the Merit System for this department, and the number of employees in each classification.

NO. OF EMPLOYEES	CLASSIFICATION	ANNUAL SALARY Minimum	Maximum
3	Clerk II	$ 8,333	$10,127
3	Clerk III	9,763	11,973
3	Clerk Typist I	7,761	9,477
12	Clerk Typist II	8,619	10,478
8	Clerk Stenographer II	9,191	11,206
3	Clerk Stenographer III	10,127	12,376
1	Clerk Stenographer IV	12,376	14,898
1	Calculating Machine Operator	8,619	10,478
6	Data Entry Operator II	8,619	10,478
4	Data Entry Operator III	9,477	11,583
1	Data Entry Supervisor II	11,973	14,482
2	Computer Systems Operator II	10,127	12,376
1	Computer Systems Operator IV	12,805	15,340
3	Applications Programmer II	14,482	18,005
1	Applications Programmer III	16,575	21,073
1	Technical Support Specialist III	22,971	29,965
3	Account Clerk I	9,477	11,583
2	Account Clerk II	10,829	13,195
1	Accountant I	13,195	15,964
2	Accountant II	14,898	18,733
2	Accountant III	17,303	22,022
1	Accountant IV	21,073	27,274
1	Budget Analyst III	19,513	24,882
1	Personnel Assistant I	11,973	14,482
1	Property Inventory Officer II	12,376	14,898
374	Store Clerk	9,191	11,206
258	Store Cashier	10,127	12,376
132	Store Manager	11,583	14,053
12	Store Management Supervisor	13,624	16,575
1	Assistant Chief ABC Stores	15,340	19,513
1	Chief ABC Stores	18,005	22,971
1	Merchandising Assistant	13,624	16,575
1	Traffic Manager	13,624	16,575
5	Alcoholic Bev. Warehouse Foreman I	9,477	11,583
2	Alcoholic Bev. Warehouse Foreman II	11,206	13,624
1	Warehouse Superintendent III	14,898	18,733
17	Alcoholic Beverage Warehouseman	7,501	9,191
13	Beverage Warehouse Order Clerk	8,047	9,763
1	Attorney I	14,898	18,733
84	Beverage Control Agent I	13,182	15,496
8	Beverage Control Agent II	15,119	17,498
38	Beverage License Inspector I	13,182	15,496
5	Beverage License Inspector II	15,119	17,498
4	Beverage License Supervisor	17,082	20,631
1	Beverage Licensing Chief	19,305	23,699
4	Beverage Enforcement Supervisor	17,082	20,631
1	Beverage Enforcement Chief	19,955	24,583
1	Drug Detector Dog Specialist	13,182	15,496
7	Security Officer I	9,191	11,206
1	Security Officer II	9,763	11,973
93	Custodial Worker I	7,267	8,905
2	Warehouse Watchman	8,333	10,127
63	Laborer	7,046	8,619
3	Utility Laborer	7,761	9,477
8	Equipment Operator II	8,905	10,829
2	Painter	10,127	12,376
1	Plant Maintenance Foreman	10,829	13,195
1	Maintenance Repairman	8,333	10,127

EXHIBITS

EXHIBIT I
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
COMPARATIVE STATEMENT OF FINANCIAL CONDITION
SEPTEMBER 30, 1979

ASSETS

	SEPTEMBER 30, 1979	SEPTEMBER 30, 1978	INCREASE (DECREASE)
CURRENT ASSETS			
WITH STATE TREASURER	$22,154,887.36	$14,603,782.99	$ 7,551,104.37
CHANGE FUNDS	43,250.00	42,250.00	1,000.00
PETTY CASH FUNDS	10,260.00	10,110.00	150.00
IN TRANSIT TO STATE TREASURER	2,000,731.65	2,146,176.86	(145,445.21)
TOTAL CASH	$24,209,129.01	$16,802,319.85	$ 7,406,809.16
ACCOUNTS RECEIVABLE			
DUE FROM RETAIL STORES	$ 885.38	$ 852.11	$ 33.27
CLAIMS RECEIVABLE	1,799.53	2,328.56	(529.03)
SUNDRY ACCOUNTS RECEIVABLE	79,884.43	6,233.82	73,650.61
TOTAL ACCOUNTS RECEIVABLE	$ 82,569.34	$ 9,414.49	$ 73,154.85
MERCHANDISE INVENTORIES			
IN WAREHOUSE	$10,273,980.90	$10,853,979.49	$ (579,998.59)
IN STORES	10,968,706.62	10,038,578.82	930,127.80
SPECIAL ORDERS	684.50	668.64	15.86
TOTAL MERCHANDISE INVENTORIES	$21,243,372.02	$20,893,226.95	$ 350,145.07
TOTAL CURRENT ASSETS	$45,535,070.37	$37,704,961.29	$ 7,830,109.08
FIXED ASSETS			
EQUIPMENT			
OFFICE FURNITURE, FIXTURES AND EQUIPMENT	$ 336,970.75	$ 298,473.26	$ 38,497.49
WAREHOUSE FURNITURE, FIXTURES AND EQUIPMENT	195,184.16	179,941.13	15,243.03
STORE FURNITURE, FIXTURES AND EQUIPMENT	1,101,821.03	1,069,918.48	31,902.55
MOTOR VEHICLE, PASSENGER	898,730.51	639,712.26	259,018.25
MOTOR VEHICLE, TRUCKS	54,823.57	52,690.47	2,133.10
TOTAL	$ 2,587,530.02	$ 2,240,735.60	$ 346,794.42
LESS RESERVE FOR DEPRECIATION	2,073,641.41	1,951,297.11	122,344.30
TOTAL FIXED ASSETS	$ 513,888.61	$ 289,438.49	$ 224,450.12
PREPAID EXPENSES AND DEFERRED CHARGES			
PREPAID INSURANCE AND BOND PREMIUMS	$ 0.00	$ 13.10	$ (13.10)
OFFICE SUPPLIES INVENTORY	12,826.42	21,756.38	(8,929.96)
STORE SUPPLIES INVENTORY	139,091.61	98,121.18	40,970.43
PREPAID LIQUOR STAMPS	13,509.39	31,029.75	(17,520.36)
DEFERRED CHARGES	0.00	22,807.52	(22,807.52)
TOTAL PREPAID EXPENSES AND DEFERRED CHARGES	$ 165,427.42	$ 173,727.93	$ (8,300.51)
TOTAL ASSETS	$46,214,386.40	$38,168,127.71	$ 8,046,258.69

EXHIBIT I
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
COMPARATIVE STATEMENT OF FINANCIAL CONDITION
SEPTEMBER 30, 1979

LIABILITIES

	SEPTEMBER 30, 1979	SEPTEMBER 30, 1978	INCREASE (DECREASE)
CURRENT LIABILITIES			
ACCOUNTS PAYABLE			
ACCOUNTS PAYABLE LIQUOR	$24,817,564.83	$16,336,317.56	$ 8,481,247.27
SPECIAL ORDER DEPOSITS	2,902.30	4,708.58	(1,806.28)
COUNTY LICENSES PAYABLE	19,695.00	50,290.00	(30,595.00)
ACCOUNTS PAYABLE FREIGHT	17,067.02*	2,419.24*	(14,647.78)
UNAPPROVED LICENSE DEPOSITS	361,370.00	412,761.00	(51,391.00)
SUNDRY ACCOUNTS PAYABLE	0.00	434,350.27	(434,350.27)
BEER TAX RECEIVED-UNEARNED	11,219,391.55	9,681,168.25	1,538,223.30
EMPLOYEES RETIREMENT PAYABLE	133,030.49	119,847.26	13,183.23
SOCIAL SECURITY TAX PAYABLE	184,358.74	166,228.90	18,129.84
DISTRIBUTED SURPLUS UNPAID	0.00	5,922.86*	5,922.86
TRANSFER OF FUNDS NOT COMPLETED	0.00	1,000,000.00*	1,000,000.00
TOTAL CURRENT LIABILITIES	$36,721,245.89	$26,197,329.72	$10,523,916.17
RESERVES			
LOSSES	$ 55,813.33	$ 52,900.02	$ 2,913.31
FOR LIQUOR & WINE INVENTORIES	1,600,000.00	1,600,000.00	0.00
TOTAL RESERVES	$ 1,655,813.33	$ 1,652,900.02	$ 2,913.31
SURPLUS			
EARNED SURPLUS, STORES	$55,053,037.54	$53,187,986.71	$ 1,865,050.83
LEGISLATIVE APPROPRIATIONS TO			
PERSONNEL DEPARTMENT	$ 60,576.40*	$ 43,930.65*	$ 16,645.75
STATE DEPARTMENT OF MENTAL HEALTH	1,000,000.00*	1,000,000.00*	0.00
AWARDS FOR CONVICTIONS	0.00	100.00*	(100.00)
TELEPHONE REVOLVING FUND	11,340.00*	11,340.00*	0.00
TOTAL APPROPRIATIONS	$ 1,071,916.40*	$ 1,055,370.65*	$ 16,545.75
BALANCE FOR DISTRIBUTION	$53,981,121.14	$52,132,616.06	$ 1,848,505.08
DISTRIBUTED AS PER TITLE 28 AMENDED.	46,290,122.36*	42,082,533.25*	4,207,589.11
BALANCE UNDISTRIBUTED	$ 7,690,998.78	$10,050,082.81	$(2,359,084.03)
EARNED SURPLUS BEER TAX & LICENSE	32,503,351.70	31,702,708.29	800,643.41
DISTRIBUTED	32,357,023.30*	31,434,893.13*	922,130.17
BALANCE UNDISTRIBUTED	$ 146,328.40	$ 267,815.16	$ (121,486.76)
TOTAL SURPLUS	$ 7,837,327.18	$10,317,897.97	$(2,480,570.79)
TOTAL LIABILITIES & SURPLUS	$46,214,386.40	$38,168,127.71	$ 8,046,258.69

EXHIBIT II
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
ANALYSIS OF SURPLUS
SEPTEMBER 30, 1979

	EARNED SURPLUS	
	Stores	Beer Tax and License
Balance, October 1, 1978	$ 10,050,082.81	$ 267,815.16
Net Revenue, Oct. 1, 1978—Sept. 30, 1979	55,053,037.54	32,503,351.70
Total	$ 65,103,120.35	$ 32,771,166.86
DISTRIBUTION OF SURPLUS:		
State General Fund	$ 19,787,504.77	9,034,710.99
State Department of Pensions & Security	20,343,690.78	6,740,036.42
Alabama Special Mental Health Fund	6,083,727.66	.00
Ala. Department of Revenue-Sales Tax	4,194,762.03	.00
Alabama Special Education Trust Fund	.00	13,480,072.87
Counties General Fund	1,903,506.64	3,370,018.18
Counties for Public Health	20,000.00	.00
Municipalities where stores are located	967,835.55	.00
Incorporated Municipalities	3,039,177.74	.00
Legislative Appropriations:		
To State Personnel Department	60,576.40	.00
To State Department of Mental Health	1,000,000.00	.00
To Awards for Convictions	.00	.00
Telephone Revolving Fund	11,340.00	.00
Totals	$ 57,412,121.57	$ 32,624,838.46
BALANCE, SEPTEMBER 30, 1979		
Allocated To:		
State General Fund	$ 2,479,396.57	$ 130,698.59
State Department of Pensions & Security	1,495,931.97	4,465.66
Alabama Special Mental Health Fund	440,952.66	.00
Ala. Department of Revenue - Sales Tax	318,316.92	.00
Ala. Special Educational Trust Fund	.00	8,931.32
Counties General Fund	952,133.55	2,232.83
Municipalities where stores are located	484,044.53	.00
Incorporated Municipalities	1,520,222.58	.00
Total Surplus	$ 7,690,998.78	$ 146,328.40
Total	$ 65,103,120.35	$ 32,771,166.86

EXHIBIT III
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
ALLOCATION OF PROFIT AND TAXES
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

ALLOCATION	DISTRIBUTION	PAYMENTS	BALANCE
STORES NET PROFIT			
TO			
STATE GENERAL FUND	$ 1,000,000.00	$ 1,000,000.00	$ .00
STATE DEPARTMENT OF PENSIONS & SECURITY	380,000.00	380,000.00	.00
COUNTIES GENERAL FUND	200,000.00	100,000.00	100,000.00
COUNTIES FOR PUBLIC HEALTH	20,000.00	20,000.00	.00
CITIES WHERE STORES ARE LOCATED	400,000.00	200,000.00	200,000.00
INCORPORATED CITIES	200,000.00	100,000.00	100,000.00
SUB-TOTAL	$ 2,200,000.00	$ 1,800,000.00	$ 400,000.00
STATE DEPARTMENT OF PENSIONS & SECURITY	$ 12,129,357.88	$ 11,247,452.56	$ 881,905.32
STATE DEPARTMENT OF PENSIONS & SECURITY	6,064,678.94	5,623,726.28	440,952.66
ALABAMA SPECIAL MENTAL HEALTH FUND	6,064,678.94	5,623,726.28	440,952.66
STATE DEPARTMENT OF REVENUE - SALES TAX	4,191,701.45	3,873,384.53	318,316.92
STATE GENERAL FUND	10,359,614.99	8,321,171.08	2,038,443.91
STATE GENERAL FUND, 1969 TAX	6,064,678.94	5,623,726.28	440,952.66
STATE DEPARTMENT OF PENSIONS & SECURITY	1,726,602.50	1,553,528.51	173,073.99
COUNTIES GENERAL FUND	1,726,602.50	874,468.95	852,133.55
CITIES WHERE STORES ARE LOCATED	575,534.17	291,489.64	284,044.53
INCORPORATED CITIES	2,877,670.83	1,457,448.25	1,420,222.58
TOTAL ALLOCATION	$ 53,981,121.14	$ 46,290,122.36	$ 7,690,998.78
LEGISLATIVE APPROPRIATIONS			
TO			
STATE PERSONNEL DEPARTMENT	$ 60,576.40	$ 60,576.40	$ .00
STATE DEPARTMENT OF MENTAL HEALTH	1,000,000.00	1,000,000.00	.00
AWARDS FOR CONVICTIONS	.00	.00	.00
TELEPHONE REVOLVING FUND	11,340.00	11,340.00	.00
TOTAL APPROPRIATIONS	$ 1,071,916.40	$ 1,071,916.40	$ .00
TOTAL STORES NET PROFIT	$ 55,053,037.54	$ 47,362,038.76	$ 7,690,998.78
BEER TAX AND LICENSE NET PROFIT			
TO			
STATE GENERAL FUND	$ 2,221,569.03	$ 2,095,336.10	$ 126,232.93
COUNTIES GENERAL FUND	3,364,642.50	3,362,409.67	2,232.83
STATE DEPARTMENT OF PENSIONS & SECURITY	6,729,285.04	6,724,819.38	4,465.66
ALABAMA SPECIAL EDUCATIONAL TRUST FUND	13,458,570.09	13,449,638.77	8,931.32
STATE GENERAL FUND, BEER TAX 1969	6,729,285.04	6,724,819.38	4,465.66
TOTAL B. T. & L. NET PROFIT	$ 32,503,351.70	$ 32,357,023.30	$ 146,328.40
TOTAL NET PROFIT	$ 87,556,389.24	$ 79,719,062.06	$ 7,837,327.18

EXHIBIT IV
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
COMPARATIVE CONSOLIDATED OPERATION STATEMENT

	OCT. 1, 1978 SEPT. 30, 1979	OCT. 1, 1977 SEPT. 30, 1978	INCREASE (DECREASE)
INCOME			
SALES			
STORE SALES-REGULAR	$168,223,028.04	$159,897,733.40	$ 8,325,294.64
SPECIAL ORDERS	39,282.15	42,110.88	(2,828.73)
TOTAL SALES	$168,262,310.19	$159,939,844.28	$ 8,322,465.91
LESS WHOLESALE DISCOUNTS	281,331.21	82,590.97	198,740.24
NET SALES	$167,980,978.98	$159,857,253.31	$ 8,123,725.67
COST OF GOODS SOLD			
COST OF SALES	$ 96,818,515.26	$ 92,303,158.68	$ 4,515,356.58
GROSS PROFIT	$ 71,162,463.72	$ 67,554,094.63	$ 3,608,369.09
OTHER OPERATING INCOME			
LIQUOR PERMITS AND LICENSES	$ 148,544.58	$ 143,930.00	$ 4,614.58
BEER PERMITS AND LICENSES	88,735.00	86,232.00	2,503.00
BEER EXCISE TAX	33,646,347.20	32,682,376.30	963,970.90
PENALTIES, LAW VIOLATIONS	7,070.00	5,397.50	1,672.50
TOTAL OTHER OPERATING INCOME	$ 33,890,696.78	$ 32,917,935.80	$ 972,760.98
TOTAL OPERATING INCOME	$105,053,160.50	$100,472,030.43	$ 4,581,130.07
EXPENSES			
OPERATING EXPENSES			
STORE EXPENSE (EXHIBIT IX)	$ 12,553,909.56	$ 11,418,616.46	$ 1,135,293.10
CENTRAL OFFICE EXPENSE (EXHIBIT VII)	3,783,081.68	3,164,130.49	618,951.19
ENFORCEMENT EXPENSE (EXHIBIT XI)	2,725,435.85	2,608,550.17	116,885.68
WAREHOUSE EXPENSE (EXHIBIT VIII)	887,020.12	807,340.46	79,679.66
BEER TAX AND LICENSE EXPENSE (EXHIBIT X)	1,386,165.08	1,215,115.01	171,050.07
TOTAL OPERATING EXPENSE	$ 21,335,612.29	$ 19,213,752.59	$ 2,121,859.70
TOTAL OPERATING PROFIT	$ 83,717,548.21	$ 81,258,277.84	$ 2,459,270.37
ADMINISTRATIVE INCOME			
NON-OPERATING INCOME (SCHEDULE 15)	$ 3,838,841.03	$ 3,632,417.16	$ 206,423.87
NET PROFIT	$ 87,556,389.24	$ 84,890,695.00	$ 2,665,694.24

EXHIBIT V
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
COMPARATIVE STORES OPERATION STATEMENT

	OCT. 1, 1978 SEPT. 30, 1979	OCT. 1, 1977 SEPT. 30, 1978	INCREASE (DECREASE)
SALES			
STORE SALES-REGULAR	$168,223,028.04	$159,897,733.40	$ 8,325,294.64
SPECIAL ORDERS	39,282.15	42,110.88	(2,828.73)
TOTAL SALES	$168,262,310.19	$159,939,844.28	$ 8,322,465.91
LESS WHOLESALE DISCOUNTS	281,331.21	82,590.97	198,740.24
NET SALES	$167,980,978.98	$159,857,253.31	$ 8,123,725.67
COST OF SALES	96,818,515.26	92,303,158.68	4,515,356.58
GROSS PROFIT	$ 71,162,463.72	$ 67,554,094.63	$ 3,608,369.09
OPERATING EXPENSES			
SALARIES	$ 9,973,046.41	$ 8,953,948.63	$ 1,019,097.78
FREIGHT, MERCHANDISE TO STORES	610,866.72	651,674.17	(40,807.45)
HEAT, LIGHTS, POWER AND WATER	281,648.09	349,837.67	(68,189.58)
TELEPHONE AND TELEGRAPH	46,950.53	41,416.55	5,533.98
POSTAGE	21,410.77	25,264.43	(3,853.66)
TRAVEL EXPENSES	18,915.55	16,289.41	2,626.14
REPAIRS	47,194.63	50,738.85	(3,544.22)
STATIONERY AND OFFICE SUPPLIES	56,217.33	47,084.29	9,133.04
STORE SUPPLIES	213,965.51	197,962.26	16,003.25
CLEANING SUPPLIES	18,217.88	18,893.06	(675.18)
SPECIAL SUPPLIES	5,538.69	5,393.93	144.76
RENT	964,548.91	857,961.80	106,587.11
INSURANCE AND BONDING	170,299.15	117,732.73	52,566.42
DEPRECIATION, EQUIPMENT	110,657.92	75,551.92	35,106.00
BREAKAGE AND STOCK DIFFERENCE	14,431.47	8,866.76	5,564.71
TOTAL	$ 12,553,909.56	$ 11,418,616.46	$ 1,135,293.10
ADMINISTRATIVE			
CENTRAL OFFICE EXPENSE	$ 6,507,337.53	$ 5,772,568.16	$ 734,769.37
WAREHOUSING	887,020.12	807,340.46	79,679.66
TOTAL	$ 7,394,357.65	$ 6,579,908.62	$ 814,449.03
TOTAL EXPENSE	$ 19,948,267.21	$ 17,998,525.08	$ 1,949,742.13
TOTAL OPERATING PROFIT	$ 51,214,196.51	$ 49,555,569.55	$ 1,658,626.96
ADMINISTRATIVE INCOME			
CASH DISCOUNT AND MISCELLANEOUS INCOME	$ 3,781,832.56	$ 3,586,182.22	$ 195,650.34
SALVAGE AND RECOOPERAGE INCOME	57,008.47	46,234.94	10,773.53
TOTAL	$ 3,838,841.03	$ 3,632,417.16	$ 206,423.87
NET PROFIT	$ 55,053,037.54	$ 53,187,986.71	$ 1,865,050.83

EXHIBIT VI
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
STATEMENT OF SOURCE AND APPLICATION OF FUNDS
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

FUNDS PROVIDED:		
By Net Profit		$ 87,556,389.24
ADD:		
Charges against Net Profit-not requiring expenditure of funds:		
Current Depreciation	$ 281,568.94	
Reserve for Losses	85,219.48	$ 366,788.42
Total Funds Provided		$ 87,923,177.66
FUNDS APPLIED:		
Increase in Working Capital		$ (2,702,107.60)
Fixtures and Equipment Purchased		506,019.06
Charges Against Reserve For Losses, Net		82,306.17
Cash Payments To:		
State General Fund		28,822,215.76
State Department of Pensions & Security		27,083,727.20
Counties General Fund		5,273,524.82
Counties Public Health		20,000.00
Municipalities		4,007,013.29
Special Mental Health		6,083,727.66
State Department Of Revenue-Sales Tax		4,194,762.03
Alabama Special Educational Trust Fund		13,480,072.87
Legislative Appropriations		1,071,916.40
Total Fund Applied		$ 87,923,177.66

CHANGES IN WORKING CAPITAL

	September 30, 1979	September 30, 1978	Increase (Decrease)
CURRENT ASSETS:			
Cash	$ 24,209,129.01	$ 16,802,319.85	$ 7,406,809.16
Accounts Receivable	82,569.34	9,414.49	73,154.85
Merchandise Inventory	21,243,372.02	20,893,226.95	350,145.07
Office and Store Supplies	151,918.03	119,877.56	32,040.47
Liquor Stamps	13,509.39	31,029.75	(17,520.36)
Other Deferred Charges	.00	22,807.52	(22,807.52)
Prepaid Insurance	.00	13.10	(13.10)
Total Current Assets	$ 45,700,497.79	$ 37,878,689.22	$ 7,821,808.57
CURRENT LIABILITIES:			
Transfer of Funds Not Completed	$ .00	$ (1,000,000.00)	$ 1,000,000.00
Distributed Surplus Unpaid	.00	(5,922.86)	5,922.86
Accounts Payable	25,140,484.34	17,109,323.33	8,031,161.01
License Application	361,370.00	412,761.00	(51,391.00)
Beer Tax — Unearned	11,219,391.55	9,681,168.25	1,538,223.30
Total Current Liabilities	$ 36,721,245.89	$ 26,197,329.72	$ 10,523,916.17
Working Capital	$ 8,979,251.90	$ 11,681,359.50	$ (2,702,107.60)

EXHIBIT VII
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
CENTRAL OFFICE AND WAREHOUSE EXPENSE
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

	ADMINISTRATIVE	ACCOUNTING	MERCHANDISING & PURCHASING	STORES SUPERVISION	TOTAL C.O. EXPENSES	WAREHOUSE	TOTAL C.O. & WHSE EXPENSE	PERCENT TO TOTAL
OPERATING EXPENSES								
SALARIES	$ 282,078.64	$470,068.66	$ 46,107.10	$341,406.70	$1,139,661.10	$677,717.50	$1,817,378.60	38.94
SALARIES OF POOL EMPLOYEES	.00	.00	.00	.00	.00	.00	.00	.00
HEAT, LIGHTS, POWER & WATER	.00	.00	.00	.00	.00	26,192.22	26,192.22	.56
TELEPHONE AND TELEGRAPH	5,069.13CR	4,597.66	3,473.35	6,574.90	9,576.78	1,757.20	11,333.98	.25
POSTAGE	3,828.00	5,302.98	1,469.29	1,417.14	12,017.41	.00	12,017.41	.26
TRAVEL EXPENSE	4,453.29	1,135.76	327.85	57,286.44	63,203.34	.00	63,203.34	1.36
DUES AND SUBSCRIPTIONS	1,650.00	100.00	14.00	.00	1,764.00	.00	1,764.00	.04
DELIVERY, FREIGHT & EXPRESS	796.91	76.99	.00	.00	873.90	225.00	1,098.90	.02
REPAIRS	234.70CR	3,095.78	89.50	197.62	3,148.20	4,940.98	8,089.18	.17
STATIONERY & OFFICE SUPPLIES	7,163.57	21,428.99	872.02	9,386.51	38,851.09	2,584.53	41,435.62	.89
CLEANING SUPPLIES	32.50CR	6.49	.00	943.62	917.61	1,514.63	2,432.24	.05
MOTOR VEHICLE OPERATIONS	4,186.72CR	.00	.00	4,394.84	208.12	1,336.58	1,544.70	.03
SPECIAL SUPPLIES	816.20	442.61	36.20	3,744.07	5,039.08	23,417.89	28,456.97	.61
RENT	32,445.58	17,229.73	15,229.56	1,710.00	66,614.87	76,874.87	143,489.74	3.07
INSURANCE AND BONDING	.00	25.00	.00	36.31	61.31	13,549.94	13,611.25	.29
FEDERAL LICENSES	343.00	.00	.00	.00	343.00	.00	343.00	.01
PERSONAL INJURY COMPENSATION	3,799.03	.00	.00	.00	3,799.03	.00	3,799.03	.08
RENTAL OF EQUIPMENT	3,429.17	135,707.75	.00	1,423.49	140,560.41	5,854.05	146,414.46	3.14
DEPRECIATION, EQUIPMENT	284.40	2,121.27	.00	3,814.02	6,219.69	12,714.73	18,934.42	.41
EMPLOYEES INSURANCE	389,458.45	.00	.00	.00	389,458.45	.00	389,458.45	8.34
EMPLOYEES RETIREMENT	182,904.94	.00	.00	.00	1,182,904.94	.00	1,182,904.94	25.35
SOCIAL SECURITY	709,090.75	.00	.00	.00	709,090.75	.00	709,090.75	15.19
COST OF EVIDENCE	.00	.00	.00	.00	.00	.00	.00	.00
UNEMPLOYMENT INSURANCE	91.73	292.82	28.72	5,389.34	5,802.61	366.60	6,169.21	.13
BREAKAGE & STOCK DIFFERENCES	.00	.00	.00	.00	.00	37,973.40	37,973.40	.81
TOTAL OPERATING EXPENSES	$2,613,110.61	$661,632.49	$ 67,647.59	$437,725.00	$3,780,115.69	$887,020.12	$4,667,135.81	100.00

EXHIBIT VIII
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
STATEMENT OF STORES PROFIT AND LOSS
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

STORE NO.	LOCATION	TOTAL SALES	WHOLESALE DISCOUNTS	NET SALES	COST OF GOODS SOLD	GROSS PROFIT	PER CENT TO TOTAL SALES
1	MONTGOMERY	$ 3,292,510.79	$ 26,797.07	$ 3,265,713.72	$ 1,981,494.02	$ 1,284,219.70	39.01
2	MONTGOMERY	1,126,521.15	.....	1,126,521.15	642,747.41	483,773.74	42.94
3	MONTGOMERY	1,557,325.20	.....	1,557,325.20	888,588.90	668,736.30	42.94
4	MOBILE	5,271,442.68	42,806.04	5,228,636.64	3,172,507.35	2,056,129.29	39.01
5	ROCKFORD	223,711.80	.....	223,711.80	128,245.34	95,466.46	42.67
6	GOODWATER	312,974.05	.....	312,974.05	178,552.19	134,421.86	42.95
7	MOBILE	1,278,532.50	.....	1,278,532.50	728,310.03	550,222.47	43.04
8	MOBILE	990,157.05	.....	990,157.05	564,991.37	425,165.68	42.94
9	PRICHARD	1,887,420.65	.....	1,887,420.65	1,075,140.74	812,279.91	43.04
10	CITRONELLE	590,116.70	.....	590,116.70	336,683.13	253,433.57	42.95
11	BIRMINGHAM	6,038,717.05	51,023.98	5,987,693.07	3,614,215.01	2,373,478.06	39.31
12	BIRMINGHAM	743,631.65	.....	743,631.65	424,741.15	318,890.50	42.88
13	RAINBOW CITY	723,847.00	.....	723,847.00	413,544.06	310,302.94	42.87
14	BESSEMER	2,778,315.39	1,504.74	2,776,810.65	1,591,882.15	1,185,928.50	42.69
15	HOMEWOOD	3,162,801.43	11,903.07	3,150,898.36	1,831,277.00	1,319,621.36	41.72
16	ENSLEY	2,230,936.30	.....	2,230,936.30	1,270,720.43	960,215.87	43.04
17	FAIRFIELD	1,439,498.45	1,200.99	1,438,297.46	828,234.23	610,063.23	42.38
18	BIRMINGHAM	493,464.25	.....	493,464.25	281,514.17	211,950.08	42.95
19	BIRMINGHAM	1,097,073.40	.....	1,097,073.40	625,101.55	471,971.85	43.02
20	BIRMINGHAM	1,725,627.80	.....	1,725,627.80	982,801.54	742,826.26	43.05
21	BIRMINGHAM	2,647,140.55	.....	2,647,140.55	1,508,472.79	1,138,667.76	43.02
22	ANNISTON	1,230,437.29	5,050.56	1,225,386.73	716,361.80	509,024.93	41.37
23	HUNTSVILLE	3,231,233.25	.....	3,231,233.25	1,840,620.31	1,390,612.94	43.04
24	HUNTSVILLE	2,810,837.95	.....	2,810,837.95	1,602,025.58	1,208,812.37	43.01
25	HUNTSVILLE	2,766,957.30	.....	2,766,957.30	1,576,440.16	1,190,517.14	43.03
26	BESSEMER	994,535.00	.....	994,535.00	566,701.02	427,833.98	43.02
27	CHILDERSBURG	547,109.90	.....	547,109.90	312,127.01	234,982.89	42.95
28	SYLACAUGA	1,173,003.79	249.66	1,122,754.13	642,143.26	480,610.87	42.80
29	BROOKSIDE	767,944.15	.....	767,944.15	437,461.40	330,482.75	43.03
30	TARRANT CITY	1,425,536.45	.....	1,425,536.45	812,313.82	613,222.63	43.02
31	SELMA	2,224,945.35	.....	2,224,945.35	1,268,725.72	956,219.63	42.98
32	SELMA	1,461,934.43	3,819.63	1,458,114.80	853,500.98	604,613.82	41.46
33	OPELIKA	2,142,685.44	4,259.17	2,138,426.27	1,236,054.17	902,372.10	42.11
34	DOTHAN	1,796,392.50	.....	1,796,392.50	1,024,161.48	772,231.02	42.99
35	BUTLER	738,215.57	218.10	737,997.47	436,564.73	301,432.74	42.56
36	HEADLAND	408,084.05	.....	408,084.05	233,041.05	175,043.00	42.89
37	ABBEVILLE	484,490.00	274.53	484,215.47	279,872.47	204,343.00	42.17
38	OPELIKA	1,781,189.25	.....	1,781,189.25	1,015,018.76	766,170.49	43.01
39	FLOMATON	402,103.93	2,197.77	399,906.16	239,837.42	160,068.74	39.80
40	ANDALUSIA	833,996.05	1,313.49	832,682.56	480,962.34	351,720.22	42.17
41	ATMORE	516,702.35	.....	516,702.35	294,561.12	222,141.23	42.99
42	BREWTON	689,692.45	.....	689,692.45	393,286.19	296,406.26	42.98
43	FOLEY	702,494.49	3,261.01	699,233.48	408,129.15	291,104.33	41.64
44	FAIRHOPE	1,688,035.98	8,792.63	1,679,243.35	984,374.27	694,869.08	41.17
45	HUNTSVILLE	2,061,272.80	.....	2,061,272.80	1,174,714.07	886,558.73	43.01
46	BIRMINGHAM	1,060,291.10	.....	1,060,291.10	604,253.17	456,037.93	43.01
47	YORK	453,010.70	318.39	452,692.31	259,674.03	193,018.28	42.61
48	PRATTVILLE	1,081,308.65	1,173.33	1,080,135.32	622,604.13	457,531.19	42.31
49	TROY	1,348,233.50	3,739.18	1,344,494.32	782,644.08	561,850.24	41.67
50	PHENIX CITY	903,232.10	1,023.15	902,208.95	521,268.58	380,940.37	42.18
51	EUFAULA	1,133,523.51	2,578.74	1,127,944.77	653,102.01	474,842.76	42.00
52	UNION SPRINGS	638,425.38	249.12	638,176.26	367,343.14	270,833.12	42.42
53	FT. DEPOSIT	681,119.60	.....	681,119.60	388,315.09	292,804.51	42.99
54	MARION	612,198.22	237.09	611,961.13	352,280.91	259,680.22	42.42
55	UNIONTOWN	462,669.95	.....	462,669.95	263,990.19	198,679.76	42.94
56	EUTAW	803,014.36	1,860.27	801,154.09	462,652.92	338,501.17	42.16
57	OPP	546,786.41	456.24	546,330.17	316,195.12	230,135.05	42.09
58	FLORALA	141,797.34	195.57	141,601.77	81,719.63	59,882.14	42.23
59	MONTGOMERY	551,297.45	.....	551,297.45	315,834.40	235,463.05	42.71
60	LIVINGSTON	464,987.22	390.87	464,596.35	268,295.35	196,301.00	42.22
61	ROBERTSDALE	271,262.00	.....	271,262.00	154,910.33	116,351.67	42.89
62	MOBILE	1,734,759.55	.....	1,734,759.55	990,074.69	744,684.86	42.93
63	BIRMINGHAM	1,805,684.10	.....	1,805,684.10	1,029,184.00	776,500.10	43.00
64	WYLAM	393,472.00	.....	393,472.00	225,224.44	168,247.56	42.76
65	MOBILE	1,291,071.15	.....	1,291,071.15	735,662.46	555,408.69	43.02

STORE EXPENSE	CENTRAL OFFICE & ENFORCEMENT EXPENSE	WAREHOUSE EXPENSE	TOTAL EXPENSE	PER CENT TO TOTAL SALES	TOTAL OPERATING PROFIT	ADMINISTRATIVE INCOME	NET PROFIT	PER CENT TO TOTAL SALES
$ 167,941.44	$ 126,508.98	$ 17,244.54	$ 311,694.96	9.47	$ 972,524.74	$ 74,630.81	$ 1,047,155.55	31.81
122,889.92	43,639.78	5,948.57	172,478.27	15.31	311,295.47	25,744.20	337,039.67	29.92
124,710.27	60,328.50	8,223.42	193,262.19	12.41	475,474.11	35,589.30	511,063.41	32.82
155,574.70	202,549.74	27,609.71	385,734.15	7.32	1,670,395.14	119,489.16	1,789,884.30	33.96
32,519.58	8,666.27	1,181.31	42,367.16	18.94	53,099.30	5,112.45	58,211.75	26.02
42,247.30	12,124.16	1,652.65	56,024.11	17.90	78,397.75	7,152.35	85,550.10	27.34
98,593.89	49,528.48	6,751.27	154,873.64	12.11	395,348.83	29,218.09	424,566.92	33.22
86,870.10	38,357.24	5,228.51	130,455.85	13.17	294,709.83	22,627.90	317,337.73	32.06
137,497.16	73,115.92	9,966.49	220,579.57	11.68	591,700.34	43,132.90	634,833.24	33.65
46,696.28	22,860.26	3,116.10	72,672.64	12.31	180,760.93	13,485.84	194,246.77	32.93
233,338.06	231,954.48	31,617.89	496,880.43	8.22	1,876,597.63	136,835.74	2,013,433.37	33.36
83,671.31	28,807.20	3,926.73	116,405.24	15.65	202,485.26	16,994.09	219,479.35	29.52
99,439.90	28,040.78	3,822.26	131,302.94	18.14	179,000.00	16,541.96	195,541.96	27.02
195,920.02	107,569.59	14,662.89	318,152.50	11.45	867,776.00	63,457.99	931,233.99	33.52
180,064.18	122,061.20	16,638.26	318,763.64	10.08	1,000,857.72	72,006.96	1,072,864.68	33.92
143,935.92	86,423.21	11,780.41	242,139.54	10.85	718,076.33	50,983.21	769,059.54	34.48
124,882.51	55,717.54	7,594.90	188,194.95	13.08	421,868.28	32,869.17	454,737.45	31.58
67,089.26	19,116.08	2,605.73	88,811.07	18.00	123,139.01	11,277.06	134,416.07	27.24
116,302.00	42,499.02	5,793.07	164,594.09	15.00	307,377.76	25,071.24	332,449.00	30.31
151,359.96	66,848.30	9,112.14	227,320.40	13.17	515,505.86	39,435.49	554,941.35	32.17
181,456.19	102,546.36	13,978.17	297,980.72	11.25	840,687.04	60,494.66	901,181.70	34.06
98,042.96	47,469.69	6,470.63	151,983.28	12.35	357,041.65	28,003.56	385,045.21	31.30
209,029.56	125,173.25	17,062.46	351,265.27	10.87	1,039,347.67	73,842.83	1,113,190.50	34.46
141,899.10	108,887.75	14,842.57	265,629.42	9.45	943,182.95	64,235.61	1,007,418.56	35.85
175,586.33	107,187.88	14,610.86	297,385.07	10.75	893,132.07	63,232.82	956,364.89	34.57
95,148.66	38,526.83	5,251.62	138,927.11	13.97	288,906.87	22,727.94	311,634.81	31.34
55,730.86	21,194.24	2,889.00	79,814.10	14.59	155,168.79	12,503.02	167,671.81	30.65
95,266.50	43,493.85	5,928.68	144,689.03	12.88	335,921.84	25,658.12	361,579.96	32.20
55,886.50	29,749.03	4,055.11	89,690.64	11.68	240,792.11	17,549.70	258,341.81	33.64
117,619.80	55,223.20	7,527.52	180,370.52	12.65	432,852.11	32,577.54	465,429.65	32.66
155,361.20	86,191.13	11,748.78	253,301.11	11.38	732,918.52	50,846.30	753,764.82	33.89
99,719.40	56,485.24	7,699.55	163,904.19	11.21	440,709.63	33,322.06	474,031.69	32.43
156,352.88	82,839.51	11,291.92	250,484.31	11.69	651,887.79	48,869.10	700,756.89	32.70
165,315.51	69,589.62	9,485.81	244,390.94	13.60	527,843.08	41,052.66	568,892.74	31.68
50,791.77	27,426.79	3,738.57	81,957.13	11.57	219,475.61	16,179.75	235,655.36	33.27
50,226.10	15,808.58	2,154.88	68,189.56	16.71	106,853.44	9,325.87	116,179.31	28.47
67,935.42	18,757.80	2,556.89	89,250.11	18.42	115,092.89	11,065.70	126,158.59	26.03
134,892.34	69,000.67	9,405.53	213,298.54	11.97	552,871.95	40,705.22	593,577.17	33.33
35,724.01	15,491.78	2,111.70	53,327.49	13.26	106,741.25	9,138.99	115,880.24	28.81
80,601.38	32,256.91	4,396.96	117,255.25	14.05	234,464.97	19,029.15	253,494.12	30.40
54,723.94	20,016.29	2,728.44	77,468.67	14.99	144,672.56	11,808.12	156,480.68	30.29
70,743.02	26,717.68	3,641.91	101,102.61	14.66	195,303.65	15,761.43	211,065.08	30.61
69,592.03	27,087.28	3,692.29	100,371.60	14.29	190,732.73	15,979.46	206,712.19	29.42
98,143.11	65,051.43	8,867.21	172,061.75	10.19	522,807.33	38,375.46	561,182.79	33.25
142,439.29	79,850.70	10,884.51	233,174.50	11.31	653,386.23	47,105.92	700,490.15	33.99
129,517.44	41,074.13	5,598.85	176,190.42	16.62	279,847.51	24,230.66	304,078.17	28.68
42,004.46	17,536.64	2,390.43	61,931.53	13.67	131,086.75	10,345.30	141,432.05	31.22
67,588.62	41,842.86	5,703.63	115,135.11	10.65	342,396.08	24,684.15	367,080.23	33.94
87,343.11	52,083.75	7,099.58	146,526.44	10.87	415,323.80	30,725.51	446,049.31	33.08
81,912.52	34,950.26	4,764.10	121,626.88	13.47	259,313.49	20,618.03	279,931.52	30.99
101,770.17	43,694.93	5,956.09	151,421.19	13.39	323,421.57	25,776.74	349,198.31	30.89
54,175.05	24,722.02	3,369.88	82,266.95	12.89	188,566.17	14,584.13	203,150.30	31.81
77,825.19	26,385.58	3,596.64	107,807.41	15.83	184,997.10	15,565.52	200,562.62	29.45
57,743.64	23,706.48	3,231.45	84,681.57	13.83	174,998.65	13,985.05	188,983.70	30.87
55,779.63	17,923.16	2,443.12	76,145.91	16.46	122,533.85	10,573.32	133,107.17	28.77
64,198.22	31,035.54	4,230.48	99,464.24	12.38	239,036.93	18,308.64	257,345.57	32.06
62,797.98	21,164.03	2,884.89	86,846.90	15.88	143,288.15	12,485.19	155,773.34	28.49
26,093.07	5,485.45	747.73	32,326.25	22.80	27,555.89	3,236.01	30,791.90	21.71
60,237.90	21,356.46	2,911.12	84,505.48	15.33	150,957.57	12,598.71	163,556.28	29.67
44,747.34	17,997.78	2,453.29	65,198.41	14.02	131,102.59	10,617.34	141,719.93	30.48
32,265.26	10,538.29	1,432.39	44,235.94	16.29	72,145.73	6,199.11	78,344.84	28.89
114,188.92	67,202.05	9,160.36	190,551.33	10.98	554,133.53	39,644.17	593,777.70	34.24
141,715.65	69,949.56	9,534.88	221,200.09	12.25	555,300.01	41,264.99	596,565.00	33.04
47,431.41	15,242.53	2,077.72	64,751.66	16.45	103,495.90	8,991.96	112,487.86	28.60
114,860.40	50,014.21	6,817.48	171,692.09	13.30	383,716.60	29,504.64	413,221.24	32.01

EXHIBIT VIII — (Continued)

STORE NO.	LOCATION	TOTAL SALES	WHOLESALE DISCOUNTS	NET SALES	COST OF GOODS SOLD	GROSS PROFIT	PER CENT TO TOTAL SALES
66	MT. BROOK	$ 1,273,049.60	$	$ 1,273,049.60	$ 726,512.95	$ 546,536.65	42.93
67	MOBILE	584,841.95	.....	584,841.95	333,667.26	251,174.69	42.95
68	TALLADEGA	1,523,289.84	514.83	1,522,775.01	870,311.70	652,463.31	42.84
69	BIRMINGHAM	2,720,757.40	.....	2,720,757.40	1,550,096.13	1,170,661.27	43.03
70	BIRMINGHAM	2,276,199.85	.....	2,276,199.85	1,296,793.37	979,406.48	43.03
71	CLAYTON	264,646.15	.....	264,646.15	151,359.75	113,286.40	42.81
72	BRANTLEY	231,332.75	.....	231,332.75	132,372.31	98,960.44	42.78
73	BAY MINETTE	655,620.23	1,377.03	654,243.20	376,915.89	277,327.31	42.30
74	BOLIGEE	169,591.57	128.88	169,462.69	97,775.47	71,687.22	42.27
75	BIRMINGHAM	1,974,739.45	.....	1,974,739.45	1,124,596.09	850,143.36	43.05
76	GADSDEN	1,715,765.90	.....	1,715,765.90	977,924.50	737,841.40	43.00
77	BIRMINGHAM	859,759.20	.....	859,759.20	490,366.36	369,392.84	42.96
78	BIRMINGHAM	1,509,213.30	.....	1,509,213.30	860,609.77	648,603.53	42.98
79	PHENIX CITY	510,916.75	.....	510,916.75	291,566.09	219,350.66	42.93
80	TUSCALOOSA	3,620,463.77	11,468.79	3,608,994.98	2,092,813.27	1,516,181.71	41.87
81	MONTGOMERY	1,384,634.30	.....	1,384,634.30	789,654.46	594,979.84	42.97
82	NORTHPORT	1,688,298.15	.....	1,688,298.15	961,515.04	726,783.11	43.05
83	MONTGOMERY	555,719.45	.....	555,719.45	318,173.74	237,545.71	42.75
84	MOBILE	2,070,922.60	.....	2,070,922.60	1,179,941.37	890,981.23	43.02
85	HUNTSVILLE	4,676,437.88	43,870.74	4,632,567.14	2,755,713.50	1,876,853.64	40.13
86	MOBILE	1,620,308.35	.....	1,620,308.35	923,513.55	696,494.80	42.99
87	BAYOU LA BATRE	563,024.77	1,146.15	561,878.62	329,721.37	232,157.25	41.24
88	MONTGOMERY	1,103,717.30	.....	1,103,717.30	629,727.45	473,989.85	42.94
89	MONTGOMERY	1,404,475.15	.....	1,404,475.15	802,244.57	602,230.58	42.88
90	HUNTSVILLE	1,026,605.15	.....	1,026,605.15	585,400.66	441,204.49	42.98
91	LUVERNE	488,759.65	9.48	488,750.17	282,692.41	206,057.76	42.16
92	ANNISTON	1,881,392.60	.....	1,881,392.60	1,072,993.97	808,398.63	42.97
93	WHISTLER	1,191,613.20	.....	1,191,613.20	678,979.21	512,633.99	43.02
94	ANNISTON	1,615,466.30	.....	1,615,466.30	921,102.15	694,364.15	42.98
95	MONTGOMERY	2,061,937.00	.....	2,061,937.00	1,175,134.82	886,802.18	43.01
96	TUSKEGEE	1,185,663.97	293.58	1,185,370.39	679,723.99	505,646.40	42.65
97	NOTASULGA	297,866.00	.....	297,866.00	170,252.99	127,613.01	42.84
98	VESTAVIA HILLS	2,040,844.70	.....	2,040,844.70	1,163,901.85	876,942.85	42.97
99	DADEVILLE	785,484.64	913.68	784,570.96	450,062.10	334,508.86	42.58
100	CARRVILLE	81,326.79	.....	81,326.79	46,406.85	34,919.94	42.94
101	ALEXANDER CITY	1,218,779.33	1,499.67	1,217,279.66	697,861.17	519,418.49	42.62
102	TUSCALOOSA	1,734,880.10	.....	1,734,880.10	988,961.25	745,918.85	43.00
103	ASHVILLE	389,078.95	.....	389,078.95	222,167.86	166,911.09	42.90
104	PELL CITY	977,668.93	991.27	976,677.66	562,383.84	414,293.82	42.38
105	BIRMINGHAM	1,047,712.80	.....	1,047,712.80	597,828.15	449,884.65	42.94
106	PIEDMONT	448,045.95	.....	448,045.95	255,924.33	192,121.62	42.88
107	BESSEMER	1,070,717.20	.....	1,070,717.20	613,362.70	460,354.50	42.99
108	DOTHAN	1,403,058.64	14,800.07	1,388,258.57	823,201.74	565,056.83	40.28
109	WETUMPKA	822,778.75	1,164.96	821,613.79	472,106.71	349,507.08	42.48
110	TALLASSEE	531,797.50	10.14	531,787.36	304,364.65	227,422.71	42.82
111	BIRMINGHAM	1,527,473.25	.....	1,527,473.25	872,045.96	655,427.29	42.91
112	HAYNEVILLE	245,225.85	.....	245,225.85	140,224.93	105,000.92	42.82
113	CAMDEN	1,156,262.58	2,308.02	1,153,954.56	665,559.59	488,394.97	42.24
114	ENSLEY	1,251,614.70	.....	1,251,614.70	712,877.10	538,737.60	43.04
115	GREENSBORO	565,951.10	150.45	565,800.65	324,220.54	241,580.11	42.68
116	DEMOPOLIS	898,700.53	839.31	897,861.22	518,486.77	379,374.45	42.22
117	LINDEN	698,826.90	.....	698,826.90	398,886.17	299,940.73	42.92
118	GADSDEN	2,248,469.00	6,949.68	2,241,519.32	1,332,314.63	939,204.69	41.77
119	OZARK	867,887.87	2,651.91	865,235.96	499,147.34	366,088.62	42.18
120	DALEVILLE	1,034,988.77	5,046.54	1,029,942.23	596,407.31	433,534.92	41.89
121	COLUMBIANA	514,651.55	.....	514,651.55	293,682.45	220,969.10	42.94
122	ATTALLA	1,901,848.15	.....	1,901,848.15	1,083,334.41	818,513.74	43.04
123	EVERGREEN	1,188,981.45	702.20	1,188,279.25	679,917.93	508,361.32	42.76
124	ALABASTER	1,364,704.88	1,041.60	1,363,663.28	781,136.18	582,527.10	42.68
125	MONTGOMERY	1,010,169.10	.....	1,010,169.10	576,736.09	433,433.01	42.91
126	DOTHAN	640,311.60	.....	640,311.60	365,216.46	275,095.14	42.96
127	GULF SHORES	609,316.00	6,557.84	602,758.16	359,068.42	243,689.74	39.99
128	BIRMINGHAM	376,813.20	.....	376,813.20	215,498.00	161,315.20	42.81
129	HUNTSVILLE	3,855,163.50	.....	3,855,163.50	2,196,571.38	1,658,592.12	43.02
130	RIVER RUN, B'HAM	112,841.20	.....	112,841.20	65,175.27	47,665.93	42.24
131	LAFAYETTE	146,465.35	.....	146,465.35	83,617.46	62,847.89	42.91
132	SHAWNUT	.00	.....	.00	.00	.00	
	TOTAL	$168,262,310.19	$281,331.21	$167,980,978.98	$96,818,515.26	$71,162,463.72	42.29

STORE EXPENSE	CENTRAL OFFICE & ENFORCEMENT EXPENSE	WAREHOUSE EXPENSE	TOTAL EXPENSE	PER CENT TO TOTAL SALES	TOTAL OPERATING PROFIT	ADMINISTRATIVE INCOME	NET PROFIT	PER CENT TO TOTAL SALES
$ 105,616.72	$ 49,316.08	$ 6,722.31	$ 161,655.11	12.70	$ 384,881.54	$ 29,092.79	$ 413,974.33	32.52
65,661.95	22,655.92	3,088.25	91,406.12	15.63	159,768.57	13,365.30	173,133.87	29.61
100,891.24	58,990.08	8,040.98	167,922.30	11.02	484,541.01	34,799.72	519,340.73	34.10
183,394.36	105,398.16	14,366.90	303,159.42	11.14	867,501.85	62,177.02	929,678.87	34.18
158,380.61	88,176.66	12,019.43	258,576.70	11.36	720,829.78	52,017.62	772,847.40	33.96
40,201.57	10,252.01	1,397.46	51,851.04	19.59	61,435.36	6,047.92	67,483.28	25.51
43,594.10	8,961.49	1,221.55	53,777.14	23.24	45,183.30	5,286.61	50,469.91	21.83
58,673.24	25,344.43	3,454.72	87,472.39	13.34	189,854.92	14,951.31	204,806.23	31.24
29,455.95	6,564.74	894.85	36,915.54	21.77	34,771.68	3,872.70	38,644.38	22.78
156,740.01	76,498.52	10,427.57	243,666.10	12.34	606,477.26	45,128.39	651,605.65	33.00
99,978.37	66,466.26	9,060.07	175,504.70	10.23	562,336.70	39,210.11	601,546.81	35.06
90,606.35	33,305.82	4,539.94	128,452.11	14.94	240,943.73	19,647.93	260,588.66	30.31
128,061.51	58,464.72	7,969.37	194,495.60	12.89	454,107.93	34,489.80	488,597.73	32.38
56,844.42	19,792.17	2,697.89	79,334.48	15.53	140,016.18	11,675.89	151,692.07	29.69
181,211.09	139,807.19	19,057.23	340,075.51	9.40	1,176,106.20	82,475.75	1,258,581.95	34.75
143,382.35	53,638.71	7,311.53	204,332.59	14.76	390,647.25	31,642.82	422,290.07	30.50
99,592.91	65,402.20	8,915.02	173,910.13	10.30	552,872.98	38,582.40	591,455.38	35.04
59,952.82	21,527.76	2,934.47	84,415.05	15.19	153,130.66	12,699.77	165,830.43	29.85
107,168.72	80,224.51	10,935.47	198,328.70	9.57	692,652.53	47,326.45	739,978.98	35.74
178,535.85	179,458.88	24,462.18	382,456.91	8.18	1,494,396.73	105,867.28	1,600,264.01	34.21
127,351.60	62,756.76	8,554.42	198,662.78	12.26	497,832.02	37,021.78	534,853.80	33.02
47,944.71	21,766.36	2,966.99	72,678.06	12.91	159,479.19	12,840.52	172,319.71	30.61
105,587.29	42,756.40	5,828.16	154,171.85	13.97	319,818.00	25,223.06	345,041.06	31.26
137,317.37	54,407.31	7,416.30	199,140.98	14.18	403,089.60	32,096.23	435,185.83	30.99
67,974.44	39,769.18	5,420.97	113,164.59	11.02	328,039.90	23,460.83	351,500.73	34.25
64,638.36	18,933.47	2,580.84	86,152.67	17.62	119,905.09	11,169.33	131,074.42	26.83
148,498.78	72,882.40	9,934.66	231,315.84	12.29	577,382.79	42,995.15	620,377.94	32.97
111,507.61	46,161.35	6,292.29	163,961.25	13.76	348,672.74	27,231.73	375,904.47	31.55
131,777.21	62,580.80	8,530.44	202,888.45	12.56	491,475.70	36,917.98	528,393.68	32.71
122,455.86	79,876.43	10,888.02	213,220.31	10.34	673,581.87	47,121.10	720,702.97	34.96
94,425.30	45,919.52	6,259.33	146,604.15	12.36	359,042.25	27,089.08	386,131.33	32.57
32,866.35	11,538.89	1,572.88	45,978.12	15.43	81,634.89	6,807.08	88,441.97	29.70
145,206.17	79,059.34	10,776.64	235,042.15	11.52	641,900.70	46,639.08	688,539.78	33.74
101,031.80	30,393.13	4,142.91	135,567.84	17.26	198,941.02	17,929.67	216,870.69	27.60
16,878.79	3,150.48	429.45	20,458.72	25.15	14,461.22	1,858.55	16,319.77	20.08
92,692.95	47,155.64	6,427.82	146,276.41	12.01	373,142.08	27,818.28	400,960.36	32.89
104,834.24	67,206.72	9,161.00	181,201.96	10.44	564,716.89	39,646.93	604,363.82	34.85
42,889.11	15,072.35	2,054.52	60,015.98	15.42	106,895.11	8,891.55	115,786.66	29.77
68,905.84	37,835.07	5,157.32	111,898.23	11.45	302,395.59	22,319.85	324,715.44	33.21
97,178.60	40,586.86	5,532.42	143,297.88	13.68	306,586.77	23,943.21	330,529.98	31.55
49,011.17	17,356.65	2,365.89	68,733.71	15.34	123,387.91	10,239.12	133,627.03	29.83
100,168.64	41,478.01	5,653.90	147,300.55	13.76	313,053.95	24,468.93	337,522.88	31.52
106,327.52	53,779.10	7,330.67	167,437.29	11.94	397,619.54	31,725.62	429,345.16	30.60
74,455.25	31,828.11	4,338.51	110,621.87	13.45	238,885.21	18,776.19	257,661.40	31.31
38,976.46	20,600.66	2,808.09	62,385.21	11.73	165,337.50	12,152.84	177,490.34	33.38
106,695.35	59,172.08	8,065.79	173,933.22	11.39	481,494.07	34,907.08	516,401.15	33.81
32,406.25	9,499.69	1,294.91	43,200.85	17.61	61,800.07	5,604.10	67,404.17	27.50
84,283.18	44,702.51	6,093.43	135,079.12	11.68	353,315.85	26,371.12	379,686.97	32.84
108,630.59	48,485.72	6,609.12	163,725.43	13.08	375,312.17	28,602.93	403,615.10	32.25
60,506.19	21,918.28	2,987.69	85,412.16	15.09	156,167.95	12,930.13	169,098.08	29.87
70,898.10	34,781.83	4,741.13	110,421.06	12.29	268,953.39	20,518.67	289,472.06	32.21
57,895.10	27,071.53	3,690.14	88,656.77	12.68	211,283.96	15,970.16	227,254.12	32.53
134,943.07	86,833.18	11,836.29	233,612.54	10.39	705,592.15	51,225.05	756,817.20	33.66
73,860.95	33,517.97	4,568.86	111,947.78	12.90	254,140.84	19,773.08	273,913.92	31.56
71,238.55	39,898.45	5,438.58	116,575.58	11.26	316,959.34	23,537.09	340,496.43	32.93
46,957.84	19,936.84	2,717.60	69,612.28	13.52	151,356.82	11,761.23	163,118.05	31.71
109,483.79	73,674.81	10,042.67	193,201.27	10.16	625,312.47	43,462.60	668,775.07	35.17
75,748.90	46,032.20	6,274.68	128,055.78	10.77	380,305.54	27,155.54	407,461.08	34.27
83,338.25	52,826.32	7,200.79	143,365.36	10.51	439,161.74	31,163.56	470,325.30	34.45
108,359.38	39,132.47	5,334.17	152,826.02	15.13	280,606.99	23,085.21	303,692.20	30.07
90,843.64	24,804.73	3,381.15	119,029.52	18.59	156,065.62	14,632.92	170,698.54	26.66
76,364.59	23,349.96	3,182.85	102,897.40	16.88	140,792.34	13,774.72	154,567.06	25.37
80,635.88	14,597.19	1,989.75	97,222.82	25.80	64,092.38	8,611.24	72,703.62	19.30
178,325.09	149,343.39	20,357.11	348,025.59	9.03	1,310,566.53	88,101.39	1,398,667.92	36.28
33,055.97	4,371.30	595.85	38,023.12	33.69	9,642.81	2,578.73	12,221.54	10.84
16,655.74	5,673.85	773.40	23,102.99	15.77	39,744.90	3,347.14	43,092.04	29.43
.00	.00	.00	.00		.00	.00	.00	
$12,553,909.56	$6,507,337.53	$ 887,020.12	$19,948,267.21	11.85	$51,214,196.51	$3,838,841.03	$ 55,053,037.54	32.73

EXHIBIT IX
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
STORES OPERATING EXPENSE
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

STORE NO.	LOCATION	SALARIES AND WAGES	FREIGHT MDSE. TO STORES	HEAT LIGHTS POWER & WATER	TELEPHONE AND TELEGRAPH	POSTAGE AND EXPRESS	TRAVEL
1	MONTGOMERY.....	$ 128,268.15	$ 13,395.87	$ 2,986.57	$ 220.00	$ 15.00	$ 209.20
2	MONTGOMERY.....	93,411.70	4,329.25	3,997.78	220.00	.....	.....
3	MONTGOMERY.....	93,991.96	5,569.63	2,887.13	220.00	254.35	80.80
4	MOBILE.....	106,757.70	19,793.62	3,631.62	282.58	445.00	.....
5	ROCKFORD.....	26,835.60	840.20	1,037.33	276.50	101.00	28.40
6	GOODWATER.....	35,269.20	1,216.47	1,224.63	310.53	95.00	5.00
7	MOBILE.....	81,567.89	4,547.58	1,479.22	341.60	159.00	172.10
8	MOBILE.....	69,951.30	3,843.06	1,566.54	217.12	166.00	388.40
9	PRICHARD.....	111,801.56	7,105.68	1,820.40	386.45	199.50	.....
10	CITRONELLE.....	38,214.00	1,933.97	1,209.78	229.64	120.00	15.50
11	BIRMINGHAM.....	178,355.10	22,388.99	3,252.25	1,079.41	324.00	291.05
12	BIRMINGHAM.....	68,486.95	2,553.97	1,662.13	367.44	121.95	.....
13	RAINBOW CITY...	77,580.38	2,494.20	2,674.65	329.04	119.00	130.10
14	BESSEMER.....	167,189.14	9,332.87	2,710.69	525.48	194.00	123.30
15	HOMEWOOD.....	142,275.76	10,832.14	4,380.38	537.51	196.95	.....
16	ENSLEY.....	119,341.85	6,972.99	2,898.09	396.87	180.00	197.10
17	FAIRFIELD.....	102,044.74	4,580.86	2,695.80	439.00	202.00	298.55
18	BIRMINGHAM.....	57,435.70	1,780.25	1,176.07	396.69	146.00	.....
19	BIRMINGHAM.....	96,898.23	3,994.96	3,681.55	419.10	174.00	260.70
20	BIRMINGHAM.....	128,518.12	5,738.50	2,593.70	454.99	218.00	398.60
21	BIRMINGHAM.....	149,023.53	8,490.35	2,751.49	474.12	160.00	.....
22	ANNISTON.....	77,871.95	4,680.47	1,915.72	496.60	167.45	5.00
23	HUNTSVILLE.....	156,171.25	10,596.93	3,417.37	386.45	314.50	.....
24	HUNTSVILLE.....	111,421.74	10,215.53	3,223.48	398.09	175.00	274.10
25	HUNTSVILLE.....	142,841.38	10,112.02	2,435.78	375.63	271.00	264.20
26	BESSEMER.....	69,078.60	3,290.60	2,896.33	489.58	149.00	325.90
27	CHILDERSBURG...	46,757.80	1,994.64	992.26	326.92	189.00	804.50
28	SYLACAUGA.....	75,009.35	4,056.52	3,811.61	352.63	187.00	5.00
29	BROOKSIDE.....	47,009.80	2,343.82	844.38	437.48	96.50	486.40
30	TARRANT CITY...	99,205.15	4,486.10	1,616.11	489.20	167.00	147.30
31	SELMA.....	129,132.60	8,738.26	2,404.10	354.59	200.00	25.00
32	SELMA.....	76,293.05	5,361.87	2,595.61	489.30	193.00	30.00
33	OPELIKA.....	131,941.86	8,473.27	2,849.37	399.91	200.00	25.10
34	DOTHAN.....	136,865.79	7,700.66	4,604.59	264.80	262.00	332.40
35	BUTLER.....	37,182.70	2,595.78	1,888.29	216.54	165.00	.....
36	HEADLAND.....	36,846.80	1,570.74	2,157.33	345.21	128.00	834.75
37	ABBEVILLE.....	56,091.30	1,853.63	1,660.14	218.30	204.50	5.00
38	OPELIKA.....	112,864.05	6,951.30	1,787.11	306.85	165.00	5.00
39	FLOMATON.....	26,727.50	1,478.15	1,335.44	345.29	177.00	5.00
40	ANDALUSIA.....	69,782.40	3,270.84	1,193.67	374.87	166.90	5.00
41	ATMORE.....	45,950.43	2,107.84	1,486.20	274.55	212.00	193.60
42	BREWTON.....	60,148.75	2,919.63	719.28	321.09	153.25	30.20
43	FOLEY.....	56,878.76	2,725.12	1,995.42	209.04	167.00	5.00
44	FAIRHOPE.....	71,256.25	6,835.38	1,922.58	254.69	306.00	27.60
45	HUNTSVILLE.....	118,241.30	7,674.15	2,337.53	401.62	134.00	.....
46	BIRMINGHAM.....	105,557.47	3,434.99	2,235.97	416.51	144.00	110.30
47	YORK.....	32,919.15	1,763.68	877.57	302.64	117.00	.....
48	PRATTVILLE.....	52,826.35	4,168.59	2,268.81	356.20	167.00	402.40
49	TROY.....	74,083.00	5,218.99	1,068.30	371.84	222.00	115.80
50	PHENIX CITY.....	66,857.95	3,634.43	1,675.29	301.46	104.00	30.50
51	EUFAULA.....	83,829.25	4,510.59	1,538.86	339.50	172.00	30.20
52	UNION SPRINGS..	45,240.65	2,251.93	1,255.41	180.28	128.00	5.00
53	FT. DEPOSIT.....	67,314.56	2,582.47	1,450.47	266.39	141.80	270.50
54	MARION.....	45,196.05	2,348.02	1,852.73	200.23	235.00	.....
55	UNIONTOWN.....	45,156.80	1,704.56	1,142.71	264.42	105.00	.....
56	EUTAW.....	52,230.29	3,015.66	1,894.89	338.82	176.00	115.20
57	OPP.....	54,056.78	2,078.40	1,153.55	188.60	230.00	5.00
58	FLORALA.....	21,934.30	639.95	779.03	175.08	115.00	39.50
59	MONTGOMERY.....	46,186.30	2,086.99	2,275.40	220.00	54.00	431.50
60	LIVINGSTON.....	35,362.93	1,771.61	1,438.84	311.41	205.00	56.50
61	ROBERTSDALE.....	25,602.65	1,116.98	1,411.42	228.70	161.00	457.45
62	MOBILE.....	91,848.80	5,839.66	2,469.88	374.76	169.00	168.20
63	BIRMINGHAM.....	119,983.16	5,642.27	3,011.52	491.65	162.00	.....
64	WYLAM.....	36,905.70	1,361.29	2,306.98	427.69	128.00	.....
65	MOBILE.....	91,554.05	4,648.16	2,601.12	213.12	180.00	109.90

SUPPLIES	MAINTENANCE REPAIRS & REPLACEMENTS	RENT	INSURANCE & BOND PREMIUMS	DEPRECIATION	MDSE. BREAKAGE	TOTAL STORE EXPENSE
$ 1,830.16	$ 179.62CR	$ 15,000.00	$ 2,185.06	$ 3,726.19	$ 314.86	$ 167,941.44
2,389.75	428.84	13,800.00	793.54	3,549.95	30.89CR	122,889.92
2,413.36	236.00CR	15,000.00	1,142.41	3,360.00	26.93	124,710.27
2,385.23	528.52	14,500.00	6,442.04	730.62	77.77	155,574.70
776.81	8.32CR	2,064.00	548.40	.....	19.66	32,519.58
674.18	54.02	2,700.00	657.47	.....	40.80	42,247.30
2,565.05	368.00	4,800.00	2,167.63	366.44	59.38	98,593.89
2,185.38	355.25	6,800.00	1,282.35	.....	114.70	86,870.10
3,460.28	680.63	8,400.00	3,226.04	406.74	9.88	137,497.16
985.90	155.28	2,700.00	1,152.09	.....	19.88CR	46,696.28
3,545.21	642.32	15,699.96	3,843.43	3,631.84	254.50	233,308.06
2,018.65	979.50	4,800.00	878.26	1,716.79	85.67	83,671.31
2,247.14	332.00	10,320.00	922.12	2,265.46	25.81	99,439.90
3,855.16	568.73	9,600.00	2,000.66	89.49	30.50	195,920.02
3,670.23	607.32	13,800.00	3,749.25	.....	14.64	180,064.18
3,668.72	592.00	6,630.00	2,384.14	619.50	84.66	143,935.92
2,535.79	1,184.74	8,400.00	1,142.77	1,340.44	17.82	124,882.51
1,092.65	83.80	4,200.00	747.34	.....	30.76	67,089.26
3,269.95	560.00	6,000.00	751.91	189.95	101.65	116,302.00
3,679.56	617.38	7,200.00	1,934.52	.....	6.59	151,359.96
5,176.75	173.00	9,999.96	1,743.32	3,360.00	103.67	181,456.19
2,164.80	423.20	8,400.00	1,472.15	189.95	255.67	98,042.96
7,336.46	1,100.73	21,600.00	2,433.20	5,549.71	122.96	209,029.56
3,954.61	1,726.03	7,020.00	2,212.31	1,175.40	102.81	141,899.10
4,895.34	420.00	12,000.00	1,824.03	94.35	52.60	175,586.33
2,249.08	328.67	12,999.96	1,317.49	2,025.34	1.89CR	95,148.66
1,701.94	250.08CR	2,100.00	955.53	32.64	125.71	55,730.86
2,471.04	573.13	7,800.00	916.02	.....	84.20	95,266.50
1,507.31	6.12	1,800.00	1,278.79	.....	75.93	55,886.53
2,473.94	639.82	7,104.00	1,181.83	.....	109.35	117,619.80
3,430.82	1,050.00	8,400.00	1,518.52	.....	107.31	155,361.20
1,733.12	737.52	10,074.00	2,055.74	.....	156.19	99,719.40
3,836.53	149.06	6,180.00	2,141.42	.....	156.36	156,352.88
4,229.35	1,252.82	8,400.00	1,347.75	.....	55.35	165,315.51
1,403.01	71.36	6,000.00	749.19	470.22	49.98	50,791.77
1,187.33	77.59	6,600.00	468.18	.....	10.17	50,226.10
1,330.02	77.59	6,000.00	467.11	.....	27.83	67,935.42
2,854.22	159.45	8,400.00	1,300.94	.....	98.42	134,892.34
731.37	75.04	4,200.00	648.11	.....	1.11	35,724.01
1,802.62	75.04	2,700.00	970.59	189.95	69.53	83,601.38
1,301.00	75.04	2,100.00	999.84	.....	23.44	54,723.94
1,535.80	75.04	3,930.00	910.38	.....	.40CR	73,743.32
1,423.41	166.72CR	4,800.00	1,326.75	189.95	38.30	69,592.03
2,156.68	844.69	9,148.90	2,764.04	2,564.27	62.03	98,143.11
3,540.12	280.00	8,100.00	1,529.55	89.49	111.53	142,439.29
2,201.80	301.00	11,000.04	757.00	3,360.00	1.64CR	129,517.44
1,024.03	96.33	4,200.00	691.51	.....	12.55	42,004.46
2,070.30	311.26	3,300.00	1,669.82	.....	47.89	67,588.62
2,289.13	240.15	2,220.00	1,393.36	.....	120.54	87,343.11
1,996.83	96.00	6,259.92	862.82	89.49	3.83	81,912.52
1,523.11	721.00	7,939.92	876.56	167.90	61.28	101,770.17
1,183.58	235.26	2,730.00	932.71	.....	32.23	54,175.05
1,701.41	75.04	2,400.00	1,373.61	189.95	58.99	77,825.19
1,065.08	443.52	5,523.60	872.26	.....	7.15	57,743.64
1,214.82	443.52	4,500.00	1,128.63	79.99	39.19	55,779.63
1,395.75	77.64	3,300.00	1,923.12	.....	30.85	64,198.22
1,242.69	75.04	3,000.00	761.39	.....	6.33	62,797.98
616.36	40.07	1,320.00	430.51	.....	3.27	26,093.37
1,352.18	168.00	6,900.00	536.09	.....	27.44	60,237.90
1,058.56	4.72CR	3,300.00	1,213.77	.....	33.44	44,747.34
1,042.29	153.97CR	1,800.00	597.04	.....	1.70	32,265.26
2,265.84	560.00	9,000.00	1,403.66	.....	89.12	114,188.92
3,084.17	688.95	7,425.00	1,163.39	.....	63.54	141,715.65
994.75	280.00	4,536.00	488.45	.....	2.55	47,431.41
2,541.22	1,852.00	9,300.00	1,618.92	189.95	54.96	114,860.40

EXHIBIT IX — (Continued)

STORE NO.	LOCATION	SALARIES AND WAGES	FREIGHT MDSE. TO STORES	HEAT LIGHTS POWER & WATER	TELEPHONE AND TELEGRAPH	POSTAGE AND EXPRESS	TRAVEL
66	MT. BROOK.....	$ 83,183.05	$ 4,204.00	$ 2,052.23	$ 534.91	$ 162.00	$ 118.20
67	MOBILE.....	45,381.00	1,959.50	1,841.26	412.70	117.67	.....
68	TALLADEGA.....	78,887.45	6,049.99	3,038.13	259.47	312.00	1,609.55
69	BIRMINGHAM.....	151,058.35	9,413.51	3,767.33	505.63	249.00	344.50
70	BIRMINGHAM.....	132,318.96	7,268.16	2,233.32	459.67	180.00	76.80
71	CLAYTON.....	33,673.46	1,063.98	533.58	305.41	135.05	.....
72	BRANTLEY.....	38,684.15	882.92	576.03	252.08	91.00	5.00
73	BAY MINETTE.....	45,762.45	2,545.88	1,390.62	478.16	204.00	135.80
74	BOLIGEE.....	23,232.75	642.30	1,036.91	296.64	96.98	893.40
75	BIRMINGHAM.....	134,523.76	6,346.19	2,963.00	455.85	165.00	11.40
76	GADSDEN.....	76,303.79	5,971.79	2,512.29	335.54	182.00	5.00
77	BIRMINGHAM.....	72,868.35	2,970.84	2,252.54	422.95	145.25	9.00
78	BIRMINGHAM.....	108,437.40	5,109.13	1,918.22	431.94	169.00	261.20
79	PHENIX CITY.....	46,422.70	2,183.57	1,395.43	290.86	172.00	178.90
80	TUSCALOOSA.....	141,852.13	12,501.93	2,654.38	445.54	262.50	.....
81	MONTGOMERY.....	114,635.88	5,391.89	3,512.00	217.82	20.00CR	207.10
82	NORTHPORT.....	81,694.95	5,712.87	1,682.23	379.51	139.00	.....
83	MONTGOMERY.....	47,729.35	2,157.69	2,295.63	220.00	20.00CR	197.60
84	MOBILE.....	86,466.45	6,664.31	1,888.61	339.92	188.30	.....
85	HUNTSVILLE.....	124,861.50	19,178.95	3,040.58	866.87	355.00	374.15
86	MOBILE.....	106,557.86	5,516.07	2,596.05	343.71	154.00	314.80
87	BAYOU LA BATRE.	38,170.90	2,152.39	956.66	309.60	139.48	125.10
88	MONTGOMERY.....	83,164.36	4,038.41	2,036.27	220.00	49.00	20.40
89	MONTGOMERY.....	107,618.95	5,448.83	3,690.71	327.80	23.00	403.40
90	HUNTSVILLE.....	51,387.55	3,967.14	532.17	387.23	83.00	.....
91	LUVERNE.....	52,265.80	1,852.87	2,524.79	332.91	147.00	5.00
92	ANNISTON.....	117,957.72	7,061.51	3,023.33	645.74	192.00	207.00
93	WHISTLER.....	92,580.14	4,592.11	1,470.43	374.92	160.50	261.15
94	ANNISTON.....	105,011.95	6,658.11	3,261.85	470.24	165.50	57.20
95	MONTGOMERY.....	92,927.79	7,557.36	2,270.08	220.00	59.00	569.85
96	TUSKEGEE.....	79,711.85	4,054.54	1,143.74	299.06	213.00	.....
97	NOTASULGA.....	26,788.00	1,211.97	813.30	260.67	126.00	212.95
98	VESTAVIA HILLS.	110,047.72	6,490.62	3,775.57	399.22	167.00	205.90
99	DADEVILLE.....	89,889.78	2,885.33	1,058.98	282.44	193.61	5.00
100	CARRVILLE.....	13,606.50	558.56	749.91	127.14	56.00	100.65
101	ALEXANDER CITY.	71,480.40	4,491.16	2,356.02	501.51	228.00	21.50
102	TUSCALOOSA.....	80,123.31	5,526.51	2,132.51	320.76	193.20	45.70
103	ASHVILLE.....	35,123.15	1,287.43	1,521.42	201.57	153.00	22.10
104	PELL CITY.....	51,949.21	3,449.50	2,142.83	311.38	163.00	34.80
105	BIRMINGHAM.....	78,331.25	3,680.44	2,129.01	461.92	147.00	153.80
106	PIEDMONT.....	37,472.63	1,600.08	2,577.39	406.14	135.00	169.50
107	BESSEMER.....	79,294.25	3,423.34	1,843.45	492.45	115.00	233.95
108	DOTHAN.....	82,857.06	5,452.09	2,710.89	491.92	253.30	5.00
109	WETUMPKA.....	56,800.87	3,028.68	2,006.24	394.63	205.00	34.80
110	TALLASSEE.....	26,835.60	2,004.88	1,644.17	303.65	137.35	17.15
111	BIRMINGHAM.....	77,712.90	4,964.99	3,594.88	482.69	180.00	299.95
112	HAYNEVILLE.....	26,270.40	944.03	404.45	217.45	154.05	227.00
113	CAMDEN.....	65,462.39	4,314.70	1,600.20	295.70	180.07	29.00
114	ENSLEY.....	86,954.32	4,043.31	1,889.28	443.64	169.00	100.20
115	GREENSBORO.....	48,616.35	2,137.87	2,112.19	296.65	124.00	.....
116	DEMOPOLIS.....	56,922.20	3,097.13	1,671.01	302.68	154.21	.....
117	LINDEN.....	45,131.95	2,471.73	1,771.89	323.51	126.00	.....
118	GADSDEN.....	106,719.80	8,548.61	2,660.35	368.13	257.00	271.10
119	OZARK.....	57,278.80	3,484.06	2,410.18	365.99	161.00	5.00
120	DALEVILLE.....	56,102.55	4,290.24	1,695.37	440.73	200.00	35.00
121	COLUMBIANA.....	35,595.25	1,830.06	2,455.66	455.67	124.30	17.00
122	ATTALLA.....	88,396.91	6,294.11	2,957.43	315.65	146.80	178.25
123	EVERGREEN.....	58,991.15	4,553.00	2,689.14	407.84	180.00	36.50
124	ALABASTER.....	64,759.08	4,942.39	3,539.83	494.58	181.00	114.30
125	MONTGOMERY.....	79,494.30	3,646.10	3,460.25	223.05	92.00	83.85
126	DOTHAN.....	67,097.85	2,367.77	2,088.75	251.40	133.00	5.00
127	GULF SHORES.....	52,432.08	2,781.80	2,233.98	357.47	174.00	269.00
128	BIRMINGHAM.....	53,174.88	1,263.11	3,242.11	471.09	113.00	.....
129	HUNTSVILLE.....	121,947.86	13,770.42	4,670.30	574.11	286.00	305.40
130	RIVER RUN, B'HA	17,722.10	772.23	1,322.82	293.32	56.00	70.20
131	LAFAYETTE.....	10,895.50	851.85	539.68	211.50	82.00	431.73
132	SHAMMUT.....	.....	.....	.....	.....	.....	.....
	TOTAL.....	$ 9,973,046.41	$ 610,866.72	$ 281,648.09	$ 46,950.53	$ 21,413.77	$ 18,915.55

SUPPLIES	MAINTENANCE REPAIRS & REPLACEMENTS	RENT	INSURANCE & BOND PREMIUMS	DEPRECIATION	MOSE. BREAKAGE	TOTAL STORE EXPENSE
$ 2,055.40	$ 655.72	$ 10,800.00	$ 1,846.89	$	$ 4.32	$ 105,616.72
1,209.72	597.50	13,206.96	957.36	.....	21.72CR	65,661.95
2,661.17	291.64	6,394.44	1,258.27	.....	129.13	100,891.24
4,890.06	800.18	10,500.00	1,824.31	.....	41.49	183,394.36
3,085.59	803.79	10,200.00	1,549.82	.....	204.50	158,380.61
758.14	75.04	3,000.00	652.55	.....	4.36	40,201.57
922.94	37.52	1,320.00	617.95	189.95	14.56	43,594.10
1,500.31	521.52	4,600.00	1,313.07	189.95	31.48	58,673.24
747.26	77.64	1,500.00	844.73	94.35	22.99	29,455.95
3,658.26	506.00	5,520.00	2,296.76	189.95	103.84	156,740.01
3,270.15	348.35	9,000.00	1,811.45	.....	238.01	99,978.37
2,404.45	35.59CR	8,400.00	1,136.58	.....	31.98	93,606.35
2,885.62	621.09	6,800.00	1,403.56	.....	54.35	128,061.51
1,443.52	28.41	3,600.00	1,114.24	.....	14.79	56,844.42
4,237.00	410.69	16,200.00	2,413.21	.....	233.71	181,211.09
2,705.51	586.30	11,749.92	955.46	3,360.00	80.47	143,382.35
2,697.65	456.06	4,500.00	2,005.78	294.35	30.51	99,592.91
1,426.49	193.50	5,100.00	652.56	.....	.....	59,952.82
2,742.71	608.20	6,600.00	1,395.17	.....	75.05	107,168.72
3,027.05	170.57	15,000.00	3,041.24	4,600.84	4,019.10	178,535.85
2,546.69	368.00	6,900.00	1,837.83	189.95	26.64	127,351.60
900.45	289.22	4,283.36	621.92	.....	4.37CR	47,944.71
2,356.60	74.50	7,200.00	807.57	5,449.49	170.69	105,587.29
3,056.74	648.00	11,466.00	1,151.86	3,360.00	122.08	137,317.37
3,181.70	674.45	6,133.34	774.44	778.65	74.77	67,974.44
1,198.00	77.59	5,760.00	437.47	.....	66.93	64,638.36
3,621.62	775.87	10,842.54	2,445.67	1,063.50	662.28	148,498.78
2,795.34	368.00	7,800.00	879.43	189.95	35.64	111,507.61
2,989.64	492.96	10,800.00	1,810.92	.....	58.84	131,777.21
3,652.09	170.75	9,000.00	1,391.62	3,685.60	951.72	122,455.86
2,799.66	122.56	5,100.00	966.19	.....	14.70	94,425.30
973.60	110.04	1,980.00	382.61	.....	7.21	32,866.35
3,403.45	611.04	15,105.00	1,597.61	3,351.00	52.34	145,236.17
2,015.95	75.04	3,300.00	1,169.85	151.26	7.56	101,031.80
314.11	236.96	900.00	230.26	.....	1.30CR	16,878.79
2,725.17	201.09	9,600.00	974.91	.....	113.19	92,692.95
3,003.60	69.48CR	12,468.72	1,019.47	.....	69.94	104,834.24
787.36	43.14	2,799.96	899.33	.....	50.65	42,889.11
1,726.83	322.00	7,875.00	923.20	.....	8.09	68,905.84
2,867.04	152.16	7,620.00	1,060.09	551.76	24.13	97,178.60
1,981.93	156.88	3,000.00	1,257.41	189.95	64.26	49,311.17
2,293.07	772.95	10,800.00	813.55	.....	86.63	100,168.64
1,404.41	557.92	11,250.00	1,245.71	.....	99.22	106,327.52
1,654.35	187.07	9,300.00	873.33	189.95	80.33	74,455.25
1,051.53	75.04	6,000.00	862.44	.....	44.65	38,976.46
2,859.12	681.85	10,500.00	1,071.93	3,360.00	987.04	106,695.35
882.27	75.04	2,400.00	826.53	.....	5.03	32,406.25
2,628.34	112.56	7,800.00	1,558.56	189.95	111.71	84,283.18
2,032.34	612.97	11,244.00	890.81	189.95	60.77	108,630.59
1,314.62	99.01CR	5,400.00	598.47	.....	5.05	60,506.19
1,193.47	849.52	5,904.00	781.06	.....	22.82	70,898.10
1,063.10	443.52	5,880.00	581.45	.....	101.95	57,895.10
3,438.98	808.02	9,900.00	1,965.55	.....	5.53	134,943.07
1,672.20	525.08	7,200.00	724.64	.....	34.00	73,860.95
1,738.75	322.00	5,400.00	893.45	.....	120.46	71,238.55
1,421.72	644.00	3,600.00	773.94	.....	10.24	46,957.84
3,552.71	560.00	4,800.00	2,269.27	.....	12.66	139,483.79
1,903.11	315.44	4,800.00	1,739.42	.....	133.33	75,748.90
2,406.85	531.64	4,950.00	1,395.17	.....	23.41	83,338.25
2,145.44	94.38	13,779.96	711.03	4,570.34	98.68	108,359.38
1,150.20	.....	13,749.96	612.40	3,412.94	4.37	90,843.64
1,002.94	55.09	7,425.00	948.67	8,680.42	4.14	76,364.59
974.74	186.66	12,949.92	452.98	7,774.89	32.53	80,635.88
6,166.72	354.90	16,849.92	2,457.56	10,644.32	297.58	178,325.09
2,025.98	.....	8,765.65	143.67	1,762.70	121.30	33,055.97
996.25	78.77	2,320.00	198.11	.....	50.38	16,655.74
.....	.....	.....	.....	.....	.....	.00
$ 293,939.41	$ 47,194.63	$ 984,548.91	$ 170,299.15	$ 113,657.92	$ 14,431.47	$12,553,909.56

EXHIBIT X
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
BEER TAX AND LICENSE DIVISION
COMPARATIVE STATEMENT OF INCOME AND EXPENSES

	Oct. 1, 1978 Sept. 30, 1979	Oct. 1, 1977 Sept. 30, 1978	Increase (Decrease)
INCOME			
Permits and Licenses	$ 237,279.58	$ 230,162.00	$ 7,117.58
Beer Excise Tax	33,646,347.20	32,682,376.30	963,970.90
Penalties, Law Violations	7,070.00	5,397.50	1,672.50
Total Income	$ 33,890,696.78	$ 32,917,935.80	$ 972,760.98
OPERATING EXPENSES			
Salaries	$ 998,923.26	$ 847,979.30	$ 150,943.96
Heat, Lights, Power, Water	.00	(20.00)	20.00
Telephone and Telegraph	4,256.73	4,201.93	54.80
Postage	5,367.28	5,695.44	(328.16)
Travel Expense	147,984.68	187,907.75	(39,923.07)
Dues and Subscriptions	332.50	556.00	(223.50)
Freight and Express	6.21	3,448.96	(3,442.75)
Repairs	325.25	320.76	4.49
Stationery and Office Supplies	10,777.74	10,253.91	523.83
Special Supplies	81.45	1.75	79.70
Cleaning Supplies	7.38	129.16	(121.78)
Rent	8,100.00	8,100.00	.00
Insurance and Bonding	52.00	45.00	7.00
Personal Injury Compensation	.00	.00	.00
Depreciation Office Equipment	25,644.80	5,058.26	20,586.54
Employees Insurance	21,389.28	15,372.85	6,016.43
Employees Retirement	98,227.29	75,480.34	22,746.95
Social Security	58,814.28	49,608.53	9,205.75
Cost of Evidence	263.48	206.37	57.11
Rental of Equipment	435.47	881.20	(445.73)
Unemployment Insurance	446.39	.00	446.39
Motor Vehicle Operation	5,909.61	.00	5,909.61
Total Operating Expense	$ 1,387,345.08	$ 1,215,227.51	$ 172,117.57
Net Income	$ 32,503,351.70	$ 31,702,708.29	$ 800,643.41

EXHIBIT XI
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
ENFORCEMENT DIVISION EXPENSE
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

	OCTOBER 1, 1978 SEPTEMBER 30, 1979	PERCENT TO TOTAL
OPERATING EXPENSES		
SALARIES	$ 1,950,232.97	71.51
HEAT, LIGHTS, POWER AND WATER	1,442.67	.06
TELEPHONE AND TELEGRAPH	8,085.48	.30
POSTAGE	3,177.08	.12
TRAVEL EXPENSE	135,993.73	4.99
SUBSISTENCE ALLOWANCE	.00	.00
DUES AND SUBSCRIPTIONS	655.00	.03
DELIVERY, FREIGHT AND EXPRESS	.00	.00
REPAIRS	678.37	.02
STATIONERY AND OFFICE SUPPLIES	3,842.02	.14
CLEANING SUPPLIES	36.80	.00
MOTOR VEHICLE OPERATION	60,011.64	2.20
SPECIAL SUPPLIES	5,245.16	.19
RENT	8,292.00	.30
INSURANCE AND BONDING	549.14	.02
PERSONAL INJURY COMPENSATION	44.00	.00
RENTAL OF EQUIPMENT	1,200.00	.04
DEPRECIATION, EQUIPMENT	126,331.80	4.63
EMPLOYEES INSURANCE	42,292.40	1.55
EMPLOYEES RETIREMENT	388,982.22	14.26
SOCIAL SECURITY	5,830.69	.21
COST OF EVIDENCE, VIOLATIONS	16,590.26 CR	.60 CR
UNEMPLOYMENT INSURANCE	888.93	.03
TOTAL OPERATING EXPENSES	$ 2,727,221.84	100.00

SCHEDULES

SCHEDULE 1
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
LIST OF STATE STORES AND MANAGERS
SEPTEMBER 30, 1979

STORE NO.	LOCATION	NAME OF MANAGER	TYPE	TOTAL NUMBER OF EMPLOYEES	DATE OPENED
1	MONTGOMERY	BIFFLE L ADAMS	WER	14	MAY 5, 1937
2	MONTGOMERY	DAN BULLOCK	R	11	MAY 7, 1937
3	MONTGOMERY	WILLIAM L. AUXFORD	R	7	NOV. 16, 1939
4	MOBILE	WATSON HENDERSON	WER	12	OCT. 2, 1939
5	ROCKFORD	HAROLD M. TURNER	R	2	MAY 21, 1968
6	GOODWATER	JAMES A HOLMES	R	3	JUNE 10, 1968
7	MOBILE	ALMON P CARNLEY	R	8	AUG. 1, 1949
8	MOBILE	CECIL D CLARKE	R	8	JUNE 9, 1937
9	PRICHARD	JAMES F REDFORD	R	11	OCT. 11, 1937
10	CITRONELLE	T. BLANKINCHIP, JR.	R	3	OCT. 7, 1937
11	BIRMINGHAM	FULTON C WALDROP	WER	17	MAY 5, 1937
12	BIRMINGHAM	MICHAEL J BELLANCA	R	6	MAY 20, 1937
13	RAINBOW CITY	JOHN M WIGLEY	R	8	OCT 1, 1977
14	BESSEMER	S A TAMBURELLO	WER	17	MAY 27, 1937
15	HOMEWOOD	LOUIS A BOOHAKER	WER	16	JULY 6, 1937
16	ENSLEY	WILLIAM B RIGDON	R	13	AUG. 03, 1937
17	FAIRFIELD	MICHAEL J BELLANCA	WER	12	AUG. 11, 1937
18	BIRMINGHAM	MIKE A CONTORNO	R	7	AUG. 25, 1937
19	BIRMINGHAM	HAROLD B REAVES	R	10	MAY 14, 1953
20	BIRMINGHAM	DONALD E JAMISON, JR	R	12	OCT. 9, 1959
21	BIRMINGHAM	ODELL P WILLIAMS	R	15	AUG. 25, 1960
22	ANNISTON	JAMES PENDERGRASS	WER	5	JUNE 19, 1964
23	HUNTSVILLE	WILLIE R WHORTON	R	14	SEPT. 1, 1964
24	HUNTSVILLE	DEWEY C GRAY	R	9	AUG. 21, 1946
25	HUNTSVILLE	HOWARD S HUGHES	R	13	JULY. 27, 1960
26	BRIGHTON	CLARENCE RAY RICCI	R	6	OCT. 16, 1937
27	CHILDERSBURG	SAM D TATUM	R	4	DEC. 11, 1967
28	SYLACAUGA	CONRAD B PICKREN	WER	8	DEC. 6, 1967
29	BROOKSIDE	JOHN W SWINEY	R	5	NOV. 6, 1937
30	TARRANT CITY	JOHN D BOSHELL	R	10	JAN. 28, 1938
31	SELMA	EUGENE L BENNETT	R	12	JUNE 16, 1937
32	SELMA	EDWIN E MELTON	WER	7	JUNE 16, 1969
33	OPELIKA	PURVIS A RIDDLE	WER	13	JUNE 10, 1937
34	DOTHAN	SAM BURKETT SCOTT	R	15	NOV. 13, 1942
35	BUTLER	LESTER D JENKINS	WER	3	MARCH 6, 1974
36	HEADLAND	JACK ROMEY	R	4	OCT. 2, 1937
37	ABBEVILLE	CHARLES O VICKERS	WER	5	AUG. 20, 1937
38	OPELIKA	TEDDY R WORTHINGTON	R	10	JAN. 13, 1965
39	FLOMATON	JAMES L MILLER	WER	2	FEB. 4, 1938
40	ANDALUSIA	WILLIAM B TILLMAN	WER	7	SEPT. 14, 1937
41	ATMORE	OSCAR D DEES	R	4	SEPT. 4, 1937
42	BREWTON	THOMAS W BAGGETT	R	5	JULY 2, 1937
43	FOLEY	DONALD W GABEL	WER	4	AUG. 19, 1937
44	FAIRHOPE	JESSE A JORDON	WER	6	JULY 01, 1937
45	HUNTSVILLE	BOBBY GENE MCCULLEY	R	10	JUNE 5, 1965
46	BESSEMER	LOUIS J LOVOY	R	9	AUG. 8, 1977
47	YORK	FRANK PANJIC	WER	3	FEB. 10, 1967
48	PRATTVILLE	RANCE TEEL	WER	5	JUNE 10, 1967
49	TROY	WILEY F HOWARD	WER	7	JULY 14, 1937
50	PHENIX CITY	HAROLD H BROWN	WER	6	JULY 23, 1937
51	EUFAULA	GLENN S BENTON	WER	6	JULY 16, 1937
52	UNION SPRINGS	OATHO R GREEN	WER	4	JULY 8, 1937
53	FT. DEPOSIT	JAMES P JUDGE, JR.	R	6	JULY 16, 1937
54	MARION	WILLIAM T OAKES, JR.	WER	4	AUG. 28, 1937
55	UNIONTOWN	JOE F CROCKER, JR.	R	4	SEPT. 30, 1937
56	EUTAW	HENRY M PATTON, JR.	WER	4	SEPT. 17, 1937
57	OPP	JAMES Q HALL	WER	4	JULY 20, 1937
58	FLORALA	KENNETH E COBB	WER	2	AUG. 6, 1937
59	MONTGOMERY	AMOS B HINSON, JR.	R	4	OCT. 6, 1965
60	LIVINGSTON	HAROLD G BAGBY	WER	3	AUG. 5, 1967
61	ROBERTSDALE	ANTHONY PRISCO	R	3	OCT. 14, 1937
62	MOBILE	JOHN E NICHOLS	R	8	MARCH 6, 1967
63	BIRMINGHAM	JOSEPH E HUDSON	R	13	FEB. 23, 1967
64	WYLAM	SAM PILATO, JR.	R	4	MAR 26, 1941
65	MOBILE	JOHN M LEE	R	8	JUNE 21, 1941

SCHEDULE 1 — (Continued)

66	MT. BROOK	MARSHALL W MCDONALD	R	8	AUG. 17, 1942
67	MOBILE	ROLAND L LANE	R	8	NOV. 23, 1942
68	TALLADEGA	DAVID MCGHEE	WER	9	DEC. 14, 1967
69	BIRMINGHAM	CHARLES W WIGGINS	R	16	JUNE 12, 1943
70	BIRMINGHAM	JAMES E FLYNN	R	13	OCT. 9, 1965
71	CLAYTON	JOSEPH C JIMMERSON	R	2	DEC 15, 1962
72	BRANTLEY	HARRIS W CORNETT	R	3	JULY 26, 1946
73	BAY MINETTE	JACK SULLIVAN	WER	4	FEB. 1, 1947
74	BOLIGEE	BETTY JANE THOMAS	WER	2	AUG. 21, 1947
75	BIRMINGHAM	BILLY J SWAFFORD	R	11	OCT. 15, 1947
76	GADSEN	KENNETH M HOLMES	R	8	AUG. 13, 1975
77	BIRMINGHAM	JOHN C HENRY	R	9	NOV. 21, 1950
78	BIRMINGHAM	EUGENE ROMANO	R	11	NOV. 30, 1950
79	PHENIX CITY	WILLIE E ALLEN	R	4	DEC. 17, 1949
80	TUSCALOOSA	MAXIE S KIZZIRE	WER	13	AUG. 3, 1956
81	MONTGOMERY	CHARLEY C TATUM	R	12	NOV. 8, 1951
82	NORTHPORT	THOMAS P NORWOOD	R	7	SEPT. 7, 1956
83	MONTGOMERY	JOE FOX, JR.	R	5	MAY 25, 1953
84	MOBILE	WILLIAM J GLAZNER	R	8	JULY. 10, 1954
85	HUNTSVILLE	GEORGE W COX	WER	11	OCT. 1, 1956
86	MOBILE	EDMUND G DOODY	R	9	DEC. 1, 1956
87	BAYOU LABATRE	DANIEL S MORTON	WER	3	DEC 20, 1956
88	MONTGOMERY	ELMER E STEVENS	R	8	OCT. 18, 1957
89	MONTGOMERY	ROY J GRIMMETT	R	9	DEC. 4, 1970
91	LUVERNE	JOE M HOLLAND	WER	4	SEPT. 23, 1959
92	ANNISTON	DONALD R TIBBITTS	R	11	OCT. 26, 1961
93	WHISTLER	EDSEL E CARR	R	8	JAN. 18, 1962
94	ANNISTON	WOODROW P MAYNE	R	10	DEC. 14, 1961
95	MONTGOMERY	ROBERT A CRAWFORD	R	9	AUG. 23, 1962
96	TUSKEGEE	RONALD W PATTERSON	WER	7	NOV. 17, 1962
97	NOTASULGA	GEORGE D JONES	R	2	DEC. 10, 1962
98	VESTAVIA JILLS	WILLIE H HORTON	R	11	JAN. 31, 1968
99	DADEVILLE	ANDREW S JOHNSON	WER	4	SEPT. 21, 1968
101	ALEXANDER CITY	ARNOLD L MCDANIEL	WER	7	OCT. 16, 1968
102	TUSCALOOSA	FRANKLIN EARNEST	R	8	FEB. 19, 1969
103	ASHVILLE	ADA D THOMPSON	R	3	FEB. 15, 1969
104	PELL CITY	WILLIAM D KENNEDY	WER	5	MAR. 21, 1969
105	BIRMINGHAM	MONROE A BOOHAKER	R	9	MAR 14, 1969
106	PIEDMT	W E WILLIAMS, JR.	R	4	OCT. 25, 1969
107	BESSEMER	LOUIS J MANZELLA	R	9	MAY. 18, 1970
108	DOTHAN	ROY M THORNTON	WER	9	MAY 6, 1970
109	WETUMPKA	MARTHA CULVERHOUSE	WER	5	SEPT. 18, 1970
110	TALLASSEE	ROY R NORMAN	WER	2	DEC. 18, 1970
111	BIRMINGHAM	SALATORE C CAMPISI	R	6	OCT. 6, 1973
112	HAYNEVILLE	SAMUEL J GUY, JR.	R	2	DEC. 22, 1970
113	CAMDEN	RONALD JULIAN JONES	WER	6	FEB. 22, 1971
114	ENSLEY	EARL B EATON	R	11	APRIL 2, 1971
115	GREENSBORO	GEORGE E SHIPLEY	WER	4	AUG. 3, 1971
116	DEMOPOLIS	WILLIAM D BLACK	WER	5	NOV. 4, 1971
117	LINDEN	M SIDNEY FULLER	R	3	DEC. 13, 1971
118	GADSEN	FRANK K WEY, JR.	WER	12	SEPT. 15, 1972
119	OZARK	WILLIAM R GARRETT	WER	5	OCT. 5, 1972
120	DALEVILLE	JOHN D ROBERTS, SR.	WER	4	OCT. 11, 1972
121	COLUMBIANA	BILLIE D HAWKINS	R	3	NOV. 4, 1972
122	ATTALLA	JAMES H LEE	R	9	OCT. 19, 1972
123	EVERGREEN	ANTHONY SMITH	WER	5	DEC. 4, 1972
124	ALABASTER	LESLIE M SNOW	WER	5	MAY. 7, 1973
125	MONTGOMERY	MARION Z CLAYTON	R	8	NOV 19, 1977
126	DOTHAN	EDDIE J CHERRY	R	6	MAR. 25, 1978
127	GULF SHORES	JAMES N AKINS	WER	3	JULY. 25, 1978
128	BIRMINGHAM	LLOYD H SAMS	WER	6	JUNE 12, 1978
129	HUNTSVILLE	WALTER D HARBIN	R	10	SEPT 25, 1978
130	B'HAM,RIVER RUN	ANTHONY F CAPRA	R	5	MAY 11, 1979
131	LAFAYETTE	ROBERT B RAY	R	3	MAY 31, 1979

SCHEDULE 2
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
STATEMENT OF PERSONNEL

	SEPTEMBER 30, 1979	1978
ADMINISTRATIVE		
Administrator	1	1
Asst. Administrator	1	1
Personnel Officer	0	1
Personnel Assistant	1	0
Clerk Stenographer	2	1
Clerk Typist	5	5
Account Clerk	2	0
Clerk	3	1
Property Inventory Officer	1	0
Utility Laborer	3	3
Custodial Worker	1	1
Laborer	0	1
	20	15
AUDITS AND ACCOUNTS		
Accountant	5	5
Property Inventory Officer	0	1
Clerk Stenographer	1	1
Clerk Typist	0	1
Account Clerk	1	2
Clerk	1	3
Calculating Mach. Operator	1	1
Budget Analyst III	1	1
Clerical Aide	0	1
	10	16
DATA PROCESSING		
Tech. Support Spec. III	1	1
Application Programmer	4	4
Computer Syst. Operator	3	3
Data Entry Supervisor	1	1
Data Entry Operator	10	10
Clerk Stenographer	1	1
Data Proc. Oper. Supv.	0	1
	20	21
WAREHOUSE		
Warehouse Superintendent	1	1
Warehouse Foreman	7	7
Warehouse Watchman	2	7
Clerk	1	1
Clerk Typist	3	2
Clerk Stenographer	0	1
Maintenance Repairman	1	1
Equipment Operator	8	8
Alc. Bev. Warehouseman	17	18
Bev. Warehouse Order Clerk	13	13
Security Officer	8	2
Laborer	9	8
	70	69

	SEPTEMBER 30, 1979	1978
MERCHANDISING & PURCHASING		
Merchandising Asst.	1	1
Account Clerk	1	1
Clerk Typist	1	1
Traffic Manager	1	1
Clerk	1	1
	5	5
STORES		
Chief of ABC Stores	1	1
Asst. Chief ABC Stores	1	1
Store Management Supv.	12	12
Store Manager	132	132
Store Cashier	258	255
Store Clerk	374	351
Clerk Stenographer	3	4
Clerk Typist	1	1
Custodial Worker	92	103
Laborer	54	39
Plant Maint. Foreman	1	1
Painter	2	2
	931	902
ENFORCEMENT		
Bev. Enforcement Chief	1	1
Bev. Enforcement Supv.	4	4
Bev. Control Agent Supv.	8	9
Bev. Control Agent	84	90
Drug Detector Dog Spec.	1	1
Communication Tech	0	1
Account Clerk	1	1
Clerk Stenographer	4	3
Clerk Typist	2	2
Attorney	1	1
Student Aide	0	1
	106	114
BEER TAX & LICENSING		
Bev. Licensing Chief	1	1
Bev. Licensing Supv.	4	4
Bev. License Inspector	43	43
Accountant	1	1
Clerk Stenographer	1	1
Clerk Typist	3	2
Bev. Licensing Cashier	0	1
	53	53
GRAND TOTAL	1,215	1,195

SCHEDULE 3
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
SCHEDULE LEASES — OFFICES, WAREHOUSES, AND STORES
SEPTEMBER 30, 1979

STORE NO.	LOCATION		RENTAL PER MONTH
	CENTRAL OFFICE		
	MONTGOMERY	ADMINISTRATIVE BLDG	$ 69,425.50 (PER ANNUM)
	STORES SUPERVISION OFFICES		
	BIRMINGHAM	2911 7TH AVENUE SO	75.00
	BEER TAX AND LICENSE FIELD OFFICE		
	BIRMINGHAM	2911 7TH AVENUE SO	75.00
	ANNISTON	26 WEST 11TH STREET	275.00
	ENFORCEMENT FIELD OFFICE		
	BIRMINGHAM	2900 7TH AVENUE SO	225.00
	OPELIKA	937 AVENUE A	130.00
	TUSCUMBIA	COLBERT CO. COURT HO	44.00
	MOBILE	1052 DAUPHIN STREET	200.00
	MONTGOMERY	200 SO. HULL STREET	97.00
	WAREHOUSE		
	MONTGOMERY	2050 BLACKSHEAR DR	5,833.33
	WAREHOUSE		
	MONTGOMERY	3226 MOBILE ROAD	1,041.66
	STORES		
1	MONTGOMERY	230 CLAYTON STREET	1,250.00
2	MONTGOMERY	227 MONROE STREET	1,150.00
3	MONTGOMERY	2829 E. SOUTH BLVD	1,250.00
4	MOBILE	100 N. JACKSON ST	1,500.00
5	ROCKFORD	109 MAIN STREET	172.00
6	GOODWATER	11 N. MAIN STREET	225.00
7	MOBILE	808 HULCOMBE AVE	600.00
8	MOBILE	1061 DAVIS AVENUE	600.00
9	PRICHARD	541 S. WILSON AVE	700.00
10	CITRONELLE	NORTH MAIN STREET	225.00
11	BIRMINGHAM	2911 7TH AVE., SO	1,308.33
12	BIRMINGHAM	1734 1ST AVE., NO	400.00
13	RAINBOW CITY	236 RAINBOW PLAZA	860.00
14	BESSEMER	5 NORTH 18TH. STREET	800.00
15	HOMEWOOD	2717 18TH ST., SO	1,150.00
16	ENSLEY	1908 AVENUE G	550.00
17	FAIRFIELD	4408-4412 COMMERCE A	700.00
18	BIRMINGHAM	2704 29TH AVE., NO	350.00
19	BIRMINGHAM	1409 5TH AVE., NO	500.00
20	BIRMINGHAM	312 6TH AVE. SO	600.00
21	BIRMINGHAM	7637 EASTWOOD MALL	833.33
22	ANNISTON	907 LENLOCK SHOPPING	700.00
23	HUNTSVILLE	4320 A UNIVERSITY AV	1,800.00
24	HUNTSVILLE	601 MERIDAN ST	585.00
25	HUNTSVILLE	1918 MEMORIAL PKWY	1,000.00
26	BESSEMER	3802 EDWARDS ST	1,083.33
27	CHILDERSBURG	717 SW FIRST STREET	175.00
28	SYLACAUGA	34-36 OGLETREE PLAZA	650.00
29	BROOKSIDE	MAIN STREET	240.00
30	TARRANT CITY	1117 BETHEL AVENUE	592.00
31	SELMA	1303 WATER STREET	700.00
32	SELMA	2899 1/2 CITIZENS PK	1,458.00
33	OPELIKA	950 AVENUE A	515.00
34	DOTHAN	242 E. TROY STREET	700.00
35	BUTLER	309 SO. HAMBURG ST	500.00
36	HEADLAND	HIGHWAY 431	550.00
37	ABBEVILLE	200 W. WILLIAMS ST	500.00
38	OPELIKA	3816 PEPPERELL PWAY	700.00
39	FLOMATON	116 PALAFAX STREET	350.00
40	ANDALUSIA	235 SO. COTTON ST	225.00
41	ATMORE	116 NORTH TRAMMEL ST	175.00
42	BREWTON	108 LEE STREET	330.00
43	FOLEY	113 W. LAUREL ST	400.00
44	FAIRHOPE	311-313 MAGNOLIA AVE	1,100.00
45	HUNTSVILLE	9036 HAYSLAND SQR	675.00
46	BIRMINGHAM	1565 BESSEMER RD	916.67
47	YORK	6 SOUTH BROAD STREET	350.00

SCHEDULE 3 — (Continued)

48	PRATTVILLE	145 SOUTH COURT ST	275.00
49	TROY	508 SOUTH OAK STREET	185.00
50	PHENIX CITY	PHENIX PLAZA SH.CTR	521.66
51	EUFAULA	WEST BROAD ST	666.66
52	UNION SPRINGS	215 NO. PRAIRIE ST	250.00
53	FT. DEPOSIT	HIGHWAY 185	200.00
54	MARION	418 WASHINGTON ST	460.30
55	UNIONTOWN	FRONT STREET	375.00
56	EUTAW	113 GREENSBORO ST	250.00
57	OPP	206 COVINGTON AVE	250.00
58	FLORALA	511 N. FIFTH STREET	110.00
59	MONTGOMERY	3500 BIRMINGHAM HWY	575.00
60	LIVINGSTON	214-16 N.S. MADISON	275.00
61	ROBERTSDALE	215 CHICAGO ST	150.00
62	MOBILE	3702 AIRPORT BLVD	750.00
63	BIRMINGHAM	WESTGATE SHOP. CTR	618.75
64	WYLAM	4418 7TH. AVENUE	378.00
65	MOBILE	7-8 NORTH BROAD STRE	775.00
66	MT. BROOK	2415 CANTERBURY ROAD	900.00
67	MOBILE	4819 MOFFAT ROAD	1,100.58
68	TALLADEGA	115 N. COURT STREET	532.87
69	BIRMINGHAM	1133 25 TH. ST.NORTH	875.00
70	BIRMINGHAM	217 ROEBUCK PLAZA DR	850.00
71	CLAYTON	116 EUFAULA AVE	275.00
72	BRANTLEY	WEST EMMETT ST	110.00
73	BAY MINETTE	100 HAND STREET	400.00
74	BOLIGEE	MAIN STREET	125.00
75	BIRMINGHAM	2620 31ST AVE., NO	460.00
76	GADSDEN	221 SO. 3RD. ST	750.00
77	BIRMINGHAM	327 24TH. ST., SO	700.00
78	BIRMINGHAM	915 5TH. AVE. NO	700.00
79	PHENIX CITY	505 DILLINGHAM ST	300.00
80	TUSCALOOSA	2501 UNIVERSITY BLVD	1,350.00
81	MONTGOMERY	501 MILDRED ST	979.16
82	NORTHPORT	117 MAIN STREET	375.00
83	MONTGOMERY	233 RACE ST	425.00
84	MOBILE	3958 GOVT. BLVD	550.00
85	HUNTSVILLE	650 N. MEMORIAL PKW	1,250.00
86	MOBILE	2066 OLD SHELL ROAD	575.00
87	BAYOU LA BATRE	333 NORTH CODEN ST	422.92
88	MONTGOMERY	3454 ATLANTA HIGHWAY	600.00
89	MONTGOMERY	1508 SO. DECATUR ST	955.50
90	HUNTSVILLE	WESTBURY SHOP CTR	1,666.67
91	LUVERNE	EAST SIXTH STREET	480.00
92	ANNISTON	822 QUINTARD AVE	1,875.00
93	WHISTLER	3803 ST. STEPHENS RD	650.00
94	ANNISTON	1316 WALNUT AVENUE	900.00
95	MONTGOMERY	968 W. SO. BLVD	750.00
96	TUSKEGEE	108 NO. MAPLE ST	425.00
97	NOTASULGA	111 LYONS STREET	165.00
98	VESTAVIA HILLS	2039 CANYON ROAD	1,258.75
99	DADEVILLE	115 TALLASSEE ST	275.00
101	ALEXANDER CITY	ALA HGWY 22 NORTH	800.00
102	TUSCALOOSA	MCFARLAND MALL	1,039.06
103	ASHVILLE	20 SIXTH STREET	291.66
104	PELL CITY	1904 1ST. AVE. SOUTH	750.00
105	BIRMINGHAM	4410 FOURTH AVE.SO	560.00
106	PIEDMONT	231 N. CENTER ST	250.00
107	BESSEMER	1030 19 TH. STREET N	900.00
108	DOTHAN	3513 ROSS CLARK CIR	937.50
109	WETUMPKA	203 ORLINE ST	750.00
110	TALLASSEE	305 BARNETT BLVD	500.00
111	BIRMINGHAM	409 VALLEY AVE. PLAZ	875.00
112	HAYNEVILLE	2 COMMERCE STREET SO	200.00
113	CAMDEN	WATER & CLAIBORNE S	650.00
114	ENSLEY	1803 AVENUE H	937.00
115	GREENSBORO	TOWN & CRTY SHOP CTR	450.00
116	DEMOPOLIS	306 E. WASHINGTON ST	492.00
117	LINDEN	505 SO. MAIN ST	490.00
118	GADSDEN	331 NO. 12TH STREET	825.00
119	OZARK	114 W. BROAD ST	600.00
120	DALEVILLE	SANSBURY SHOP. CTR	450.00
121	COLUMBIANA	105 N. MAIN STREET	300.00
122	ATTALLA	3RD ST. & 3RD AVE	400.00
123	EVERGREEN	115 1/2 BELLVIEW ST	400.00
124	ALABASTER	ALABASTER SHOPP. CTR	412.50
125	MONTGOMERY	EASTMONT SHOPP PLAZA	1,148.33
126	DOTHAN	SOUTHVIEW SHOPP CTR	1,145.83
127	GULF SHORES	805 MADISON STREET	618.75
128	BIRMINGHAM	2206 2ND. AVE NORTH	1,079.16
129	HUNTSVILLE	9372 HWY 20 WEST	1,404.16
130	RIVER RUN, B'HAM	RIVER RUN VILLAGE	1,753.13
131	LAFAYETTE	11 - 1ST AVE	580.00

SCHEDULE 4
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
STATEMENT OF CASH ON DEPOSIT WITH STATE TREASURER
SEPTEMBER 30, 1979

DESCRIPTION OF FUNDS	
A. B. C. STORES FUND	$ 10,753,074.69
BEER TAX AND LICENSE FUND	11,177,962.67
COUNTY LICENSE FUND	223,850.00
TOTAL	22,154,887.36

SCHEDULE 5
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
SCHEDULE OF CASH ON HAND — IN TRANSIT TO TREASURY
SEPTEMBER 30, 1979

STORE NO.	LOCATION	AMOUNT
1	MONTGOMERY	$ 39,928.03
2	MONTGOMERY	11,979.93
3	MONTGOMERY	20,020.95
4	MOBILE	31,643.90
5	ROCKFORD	2,814.53
6	GOODWATER	4,380.20
7	MOBILE	19,314.80
8	MOBILE	15,176.65
9	PRICHARD	29,314.30
10	CITRONELLE	7,318.85
11	BIRMINGHAM	42,627.03
12	BIRMINGHAM	9,433.70
13	RAINBOW CITY	9,523.55
14	BESSEMER	30,878.36
15	HOMEWOOD	35,145.33
16	ENSLEY	26,226.55
17	FAIRFIELD	16,656.68
18	BIRMINGHAM	7,234.13
19	BIRMINGHAM	15,182.50
20	BIRMINGHAM	22,099.60
21	BIRMINGHAM	35,211.85
22	ANNISTON	10,651.10
23	HUNTSVILLE	33,400.70
24	HUNTSVILLE	27,942.00
25	HUNTSVILLE	37,570.55
26	BESSEMER	15,399.95
27	CHILDERSBURG	6,988.30
28	SYLACAUGA	14,636.30
29	BROOKSIDE	9,266.05
30	TARRANT CITY	18,198.35
31	SELMA	29,390.75
32	SELMA	16,093.19
33	OPELIKA	21,416.62
34	DOTHAN	22,265.60
35	BUTLER	11,502.26
36	HEADLAND	5,088.85
37	ABBEVILLE	6,179.81
38	OPELIKA	23,444.15
39	FLORALTON	3,431.52
40	ANDALUSIA	10,043.34
41	ATMORE	5,847.05
42	BREWTON	8,467.85
43	FOLEY	9,439.68
44	FAIRHOPE	18,858.78
45	HUNTSVILLE	19,886.15
46	BIRMINGHAM	14,034.15
47	YORK	6,678.31
48	PRATTVILLE	14,309.96
49	TROY	17,207.32
50	PHENIX CITY	10,124.04
51	EUFAULA	12,803.87
52	UNION SPRINGS	8,326.74
53	FT. DEPOSIT	9,733.75
54	MARION	8,023.64
55	UNIONTOWN	5,778.10

SCHEDULE 5 — (Continued)

56	FUTAW	11,017.89
57	OPP	6,443.34
58	FLORALA	1,702.13
59	MONTGOMERY	7,051.60
60	LIVINGSTON	6,436.53
61	ROBERTSDALE	3,402.55
62	MOBILE	29,006.40
63	BIRMINGHAM	23,144.35
64	WYLAM	3,894.55
65	MOBILE	24,068.60
66	MT. BROOK	13,254.85
67	MOBILE	8,350.30
68	TALLADEGA	18,671.49
69	BIRMINGHAM	33,944.85
70	BIRMINGHAM	30,473.60
71	CLAYTON	4,083.75
72	BRANTLEY	2,833.80
73	BAY MINETTE	8,615.88
74	BOLIGEE	2,224.84
75	BIRMINGHAM	22,453.60
76	GADSDEN	24,599.35
77	BIRMINGHAM	11,084.95
78	BIRMINGHAM	16,907.45
79	PHENIX CITY	5,646.80
80	TUSCALOOSA	35,996.02
81	MONTGOMERY	18,923.65
82	NORTHPORT	16,542.50
83	MONTGOMERY	8,185.05
84	MOBILE	28,378.30
85	HUNTSVILLE	30,834.62
86	MOBILE	22,978.75
87	BAYOU LA BATRE	5,307.79
88	MONTGOMERY	12,438.10
89	MONTGOMERY	15,633.70
90	HUNTSVILLE	15,437.80
91	LUVERNE	6,710.04
92	ANNISTON	27,352.20
93	WHISTLER	.00
94	ANNISTON	17,635.55
95	MONTGOMERY	26,969.15
96	TUSKEGEE	16,179.66
97	NOTASULGA	4,997.80
98	VESTAVIA HILLS	27,923.95
99	DADEVILLE	7,574.45
100	CARRVILLE	.00
101	ALEXANDER CITY	15,299.94
102	TUSCALOOSA	23,318.75
103	ASHVILLE	5,863.45
104	PELL CITY	12,746.39
105	BIRMINGHAM	13,989.75
106	PIEDMONT	5,662.80
107	BESSEMER	13,095.70
108	DOTHAN	16,877.61
109	WETUMPKA	10,242.29
110	TALLASSEE	7,178.70
111	BIRMINGHAM	17,722.15
112	HAYNEVILLE	3,103.85
113	CAMDEN	18,368.56
114	ENSLEY	16,360.85
115	GREENSBORO	7,193.65
116	DEMOPOLIS	9,737.21
117	LINDEN	10,400.85
118	GADSDEN	23,127.72
119	OZARK	10,621.76
120	DALEVILLE	11,871.59
121	COLUMBIANA	5,833.90
122	ATTALLA	24,524.80
123	EVERGREEN	14,308.23
124	ALABASTER	16,341.76
125	MONTGOMERY	15,310.65
126	DOTHAN	10,970.55
127	GULF SHORES	.00
128	BIRMINGHAM	.00
129	HUNTSVILLE	52,837.05
130	RIVER RUN, B'HAM	4,157.10
131	LAFAYETTE	5,774.70
132	SHAWMUT	.00
	TOTAL	$2,000,731.65

SCHEDULE 6
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
SCHEDULE OF IMPREST CASH
SEPTEMBER 30, 1979

STORE NO.	LOCATION	PETTY CASH FUND	REGULAR CHANGE FUND
1	MONTGOMERY	$ 40.00	$ 700.00
2	MONTGOMERY	20.00	450.00
3	MONTGOMERY	75.00	500.00
4	MOBILE	100.00	300.00
5	ROCKFORD	75.00	200.00
6	GOODWATER	75.00	200.00
7	MOBILE	75.00	400.00
8	MOBILE	75.00	400.00
9	PRICHARD	75.00	400.00
10	CITRONELLE	75.00	200.00
11	BIRMINGHAM	100.00	500.00
12	BIRMINGHAM	75.00	400.00
13	RAINBOW CITY	75.00	400.00
14	BESSEMER	75.00	400.00
15	HOMEWOOD	75.00	500.00
16	ENSLEY	75.00	450.00
17	FAIRFIELD	75.00	500.00
18	BIRMINGHAM	75.00	300.00
19	BIRMINGHAM	75.00	400.00
20	BIRMINGHAM	75.00	400.00
21	BIRMINGHAM	75.00	450.00
22	ANNISTON	75.00	300.00
23	HUNTSVILLE	75.00	300.00
24	HUNTSVILLE	75.00	300.00
25	HUNTSVILLE	75.00	450.00
26	BESSEMER	75.00	400.00
27	CHILDERSBURG	75.00	300.00
28	SYLACAUGA	75.00	300.00
29	BROOKSIDE	75.00	200.00
30	TARRANT CITY	75.00	300.00
31	SELMA	75.00	400.00
32	SELMA	75.00	300.00
33	OPELIKA	75.00	300.00
34	DOTHAN	75.00	600.00
35	BUTLER	75.00	300.00
36	HEADLAND	75.00	200.00
37	ABBEVILLE	75.00	200.00
38	OPELIKA	75.00	300.00
39	FLOMATON	75.00	200.00
40	ANDALUSIA	75.00	200.00
41	ATMORE	75.00	200.00
42	BREWTON	75.00	200.00
43	FOLEY	75.00	200.00
44	FAIRHOPE	75.00	400.00
45	HUNTSVILLE	75.00	300.00
46	BIRMINGHAM	75.00	300.00
47	YORK	75.00	200.00
48	PRATTVILLE	75.00	300.00
49	TROY	75.00	200.00
50	PHENIX CITY	75.00	300.00
51	EUFAULA	75.00	300.00
52	UNION SPRINGS	75.00	200.00
53	FT. DEPOSIT	75.00	200.00
54	HARTON	75.00	100.00
55	UNIONTOWN	75.00	200.00
56	EUTAW	75.00	300.00
57	OPP	75.00	100.00
58	FLORALA	75.00	200.00
59	MONTGOMERY	75.00	300.00
60	LIVINGSTON	100.00	300.00
61	ROBERTSDALE	100.00	200.00
62	MOBILE	75.00	500.00
63	BIRMINGHAM	75.00	400.00
64	WYLAM	75.00	200.00
65	MOBILE	75.00	500.00

SCHEDULE 6 — (Continued)

66	MT. BROOK	75.00	300.00
67	MOBILE	75.00	400.00
68	TALLADEGA	75.00	500.00
69	BIRMINGHAM	75.00	450.00
70	BIRMINGHAM	75.00	450.00
71	CLAYTON	75.00	150.00
72	BRANTLEY	75.00	200.00
73	BAY MINETTE	75.00	200.00
74	BOLIGEE	75.00	300.00
75	BIRMINGHAM	75.00	450.00
76	GADSDEN	75.00	300.00
77	BIRMINGHAM	75.00	300.00
78	BIRMINGHAM	75.00	300.00
79	PHENIX CITY	75.00	100.00
80	TUSCALOOSA	100.00	500.00
81	MONTGOMERY	50.00	300.00
82	NORTHPORT	75.00	600.00
83	MONTGOMERY	75.00	300.00
84	MOBILE	75.00	400.00
85	HUNTSVILLE	100.00	300.00
86	MOBILE	75.00	400.00
87	BAYOU LA BATRE	75.00	200.00
88	MONTGOMERY	75.00	300.00
89	MONTGOMERY	75.00	300.00
90	HUNTSVILLE	75.00	600.00
91	LUVERNE	75.00	100.00
92	ANNISTON	75.00	300.00
93	WHISTLER	75.00	400.00
94	ANNISTON	75.00	300.00
95	MONTGOMERY	75.00	500.00
96	TUSKEGEE	75.00	300.00
97	NOTASULGA	75.00	300.00
98	VESTAVIA HILLS	75.00	400.00
99	DADEVILLE	75.00	300.00
100	CARRVILLE	-----	-----
101	ALEXANDER CITY	75.00	500.00
102	TUSCALOOSA	75.00	400.00
103	ASHVILLE	75.00	400.00
104	PELL CITY	75.00	300.00
105	BIRMINGHAM	75.00	400.00
106	PIEDMONT	100.00	300.00
107	BESSEMER	75.00	300.00
108	DOTHAN	75.00	300.00
109	WETUMPKA	75.00	300.00
110	TALLASSEE	150.00	500.00
111	BIRMINGHAM	75.00	300.00
112	HAYNEVILLE	75.00	250.00
113	CAMDEN	75.00	200.00
114	ENSLEY	75.00	400.00
115	GREENSBORO	75.00	300.00
116	DEMOPOLIS	75.00	300.00
117	LINDEN	75.00	300.00
118	GADSDEN	75.00	400.00
119	OZARK	75.00	300.00
120	DALEVILLE	75.00	300.00
121	COLUMBIANA	75.00	300.00
122	ATTALLA	75.00	300.00
123	EVERGREEN	75.00	300.00
124	ALABASTER	75.00	400.00
125	MONTGOMERY	75.00	400.00
126	DOTHAN	75.00	400.00
127	GULF SHORES	75.00	400.00
128	BIRMINGHAM	75.00	400.00
129	HUNTSVILLE	100.00	500.00
130	RIVER RUN, B'HAM	75.00	400.00
131	LAFAYETTE	75.00	300.00
132	SHAWNUT	-----	-----
	CENTRAL OFFICE-CASHIER	125.00	-----
	DISTRICT FIELD OFFICE-BIRMINGHAM	75.00	-----
	DISTRICT FIELD OFFICE-MOBILE	75.00	-----
	WAREHOUSE	75.00	-----
	TOTAL	$ 10,260.00	$ 43,250.00

SCHEDULE 7
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
ACCOUNTS RECEIVABLE
SEPTEMBER 30, 1979

DUE FROM RETAIL UNITS

STORE NO.	LOCATION	AMOUNT
4	MOBILE	$ 23.51
6	GOODWATER	5.65
7	MOBILE	4.05
8	MOBILE	14.55
11	BIRMINGHAM	7.80
14	BESSEMER	25.80
15	HOMEWOOD	11.89
16	ENSLEY	39.85
17	FAIRFIELD	7.39
18	BIRMINGHAM	3.25
19	BIRMINGHAM	9.00
21	BIRMINGHAM	5.99
23	HUNTSVILLE	37.05
24	HUNTSVILLE	51.00
26	BESSEMER	9.85
27	CHILDERSBURG	10.60
28	SYLACAUGA	1.90
29	BROOKSIDE	6.55
31	SELMA	48.60
33	OPELIKA	10.39
34	DOTHAN	36.06
35	BUTLER	9.99
36	HEADLAND	6.35
37	ABBEVILLE	.72
41	ATMORE	.65
43	FOLEY	41.70
47	YORK	.10
49	TROY	35.39
50	PHENIX CITY	1.58
51	EUFAULA	4.50
53	FT. DEPOSIT	7.10
54	MARION	.10
56	EUTAW	7.61
58	FLORALA	9.00
59	MONTGOMERY	2.99
61	ROBERTSDALE	.50
63	BIRMINGHAM	5.20
65	MOBILE	25.50
68	TALLADEGA	9.59
69	BIRMINGHAM	51.15
71	CLAYTON	5.90
72	BRANTLEY	.90
74	BOLIGEE	7.48
75	BIRMINGHAM	2.00
76	GADSDEN	5.99
78	BIRMINGHAM	9.00
80	TUSCALOOSA	7.15
81	MONTGOMERY	2.10
82	NORTHPORT	18.85
83	MONTGOMERY	3.80
84	MOBILE	59.66
88	MONTGOMERY	4.05
90	HUNTSVILLE	16.61
92	ANNISTON	3.25
93	WHISTLER	7.30
94	ANNISTON	.95
99	DADEVILLE	2.55
101	ALEXANDER CITY	9.44
108	DOTHAN	35.00
109	WETUMPKA	10.79
112	HAYNEVILLE	4.70
113	CAMDEN	9.31
120	DALEVILLE	3.35
123	EVERGREEN	1.36
124	ALABASTER	3.84
126	DOTHAN	21.25
128	BIRMINGHAM	.10
129	HUNTSVILLE	35.45
131	LAFAYETTE	3.10
	TOTAL STORES	$ 885.38

SCHEDULE 7 — (Continued)

CLAIMS RECEIVABLE			
LOFTIN BROS. TRANSFER CO.			1,799.53
SUNDRY ACCOUNTS RECEIVABLE			
MOUNT SCRAP COMPANY	$ 3,214.75		
STATE RETIREMENT SYSTEM	52.31 *		
STATE COMPTROLLER	1,382.22		
STATE INSURANCE FUND	75,339.77		
TOTAL			79,884.43
TOTAL ACCOUNTS RECEIVABLE		$	82,569.34

* DENOTES DEDUCTION

SCHEDULE 8
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
STATEMENT OF MERCHANDISE INVENTORIES
SEPTEMBER 30, 1979

STORE NO.	LOCATION	LIQUOR	WINE	TOTAL
1	MONTGOMERY	$ 228,665.79	$ 17,676.63	$ 246,342.42
2	MONTGOMERY	68,132.77	9,955.27	78,088.04
3	MONTGOMERY	82,418.30	17,019.18	99,437.48
4	MOBILE	198,096.53	14,340.81	212,437.34
5	ROCKFORD	30,108.61	4,340.45	34,449.06
6	GOODWATER	32,333.75	4,732.65	37,066.40
7	MOBILE	69,566.20	6,380.70	75,946.90
8	MOBILE	49,798.15	5,471.21	55,269.36
9	PRICHARD	70,674.83	8,261.28	78,936.11
10	CITRONELLE	16,266.10	2,935.51	19,201.61
11	BIRMINGHAM	285,585.68	14,783.85	300,369.53
12	BIRMINGHAM	52,880.28	7,228.18	60,108.46
13	RAINBOW CITY	63,229.60	12,581.71	75,811.31
14	BESSEMER	139,155.44	7,892.03	147,047.47
15	HOMEWOOD	249,449.06	14,368.05	263,817.11
16	ENSLEY	103,976.71	7,311.14	111,287.85
17	FAIRFIELD	88,677.88	7,463.72	96,141.60
18	BIRMINGHAM	47,403.52	3,780.14	51,183.66
19	BIRMINGHAM	66,652.85	7,339.16	73,992.01
20	BIRMINGHAM	80,684.78	9,067.33	89,752.11
21	BIRMINGHAM	135,706.82	17,868.58	153,575.40
22	ANNISTON	80,665.40	11,007.05	91,672.45
23	HUNTSVILLE	169,658.54	16,717.32	186,375.86
24	HUNTSVILLE	138,347.28	17,139.51	155,486.79
25	HUNTSVILLE	139,493.03	19,113.29	158,611.32
26	BESSEMER	74,162.71	5,216.69	79,379.40
27	CHILDERSBURG	38,043.98	5,862.45	43,906.43
28	SYLACAUGA	65,790.31	8,765.20	74,555.51
29	BROOKSIDE	58,812.27	2,386.82	61,199.09
30	TARRANT CITY	83,906.03	5,078.83	88,984.86
31	SELMA	105,158.96	12,385.38	117,544.34
32	SELMA	90,870.00	11,204.25	102,074.25
33	OPELIKA	104,164.16	19,140.86	123,305.02
34	DOTHAN	88,672.02	19,594.15	108,266.17
35	BUTLER	58,959.95	5,129.64	64,089.59
36	HEADLAND	31,479.49	5,047.14	36,526.63
37	ABBEVILLE	41,746.75	4,861.31	46,608.06
38	OPELIKA	69,357.86	18,483.80	87,841.66
39	FLOMATON	50,069.93	4,233.31	54,303.24
40	ANDALUSIA	56,275.02	6,960.24	63,235.26
41	ATMORE	34,038.49	5,947.95	39,986.44
42	BREWTON	38,365.34	8,375.77	46,741.11
43	FOLEY	43,698.54	7,527.57	51,226.11
44	FAIRHOPE	87,585.29	15,588.59	103,173.88
45	HUNTSVILLE	105,458.51	15,643.81	121,102.32
46	BIRMINGHAM	88,104.90	6,369.89	94,474.79
47	YORK	36,776.16	4,839.58	41,615.74
48	PRATTVILLE	73,333.10	9,648.00	82,981.10
49	TROY	61,479.59	7,332.87	68,812.46
50	PHENIX CITY	59,662.53	10,039.69	69,702.22
51	EUFAULA	69,173.18	10,604.96	79,778.14
52	UNION SPRINGS	41,142.75	3,946.46	45,089.21
53	FT. DEPOSIT	43,964.82	4,797.47	48,762.29
54	MARION	42,175.13	5,530.54	47,705.67
55	UNIONTOWN	33,880.95	4,245.17	38,126.12
56	EUTAW	65,734.82	5,505.34	71,240.16
57	OPP	46,102.86	4,536.72	50,639.58
58	FLORALA	21,470.50	2,624.20	24,094.70
59	MONTGOMERY	45,687.18	7,672.82	53,360.00
60	LIVINGSTON	31,005.10	4,115.43	35,120.53
61	ROBERTSDALE	16,626.16	4,245.01	20,871.17
62	MOBILE	140,310.97	13,719.37	154,030.34
63	BIRMINGHAM	135,885.38	6,870.57	142,755.95
64	WYLAM	38,593.61	4,343.59	42,937.20
65	MOBILE	39,500.51	7,454.35	46,954.86

SCHEDULE 8 — (Continued)

66	MT. BROOK	84,039.29	12,959.85	96,999.14
67	MOBILE	50,099.29	7,710.55	57,839.84
68	TALLADEGA	81,811.06	11,781.65	93,592.71
69	BIRMINGHAM	128,580.47	9,076.44	137,656.91
70	BIRMINGHAM	104,296.00	8,103.75	112,399.75
71	CLAYTON	27,584.91	3,940.31	31,525.22
72	BRANTLEY	27,303.94	3,082.49	30,386.43
73	BAY MINETTE	30,517.07	6,481.58	36,998.65
74	BOLIGEE	25,669.71	3,200.14	28,869.85
75	BIRMINGHAM	100,903.38	5,298.11	106,201.49
76	GADSDEN	94,598.28	14,361.79	108,960.07
77	BIRMINGHAM	62,400.60	8,083.66	70,484.26
78	BIRMINGHAM	73,219.13	5,521.56	78,740.69
79	PHENIX CITY	40,547.62	6,656.18	47,203.80
80	TUSCALOOSA	166,231.36	11,876.28	178,107.64
81	MONTGOMERY	65,102.24	11,844.71	76,946.95
82	NORTHPORT	82,469.26	5,608.67	88,077.93
83	MONTGOMERY	48,532.45	6,477.81	55,010.26
84	MOBILE	105,293.96	8,460.17	113,754.13
85	HUNTSVILLE	268,013.21	31,811.06	299,824.27
86	MOBILE	85,243.58	10,237.64	95,481.22
87	BAYOU LA BATRE	37,601.14	4,608.08	42,209.22
88	MONTGOMERY	74,900.81	10,875.91	85,776.72
89	MONTGOMERY	93,801.91	18,008.29	111,810.20
90	HUNTSVILLE	115,215.41	19,762.97	134,978.38
91	LUVERNE	41,249.69	4,655.12	45,904.81
92	ANNISTON	100,554.95	15,492.09	116,047.04
93	WHISTLER	68,225.92	4,138.57	72,364.49
94	ANNISTON	82,559.32	11,604.67	94,163.99
95	MONTGOMERY	67,231.15	9,993.80	77,224.95
96	TUSKEGEE	60,092.08	7,695.14	67,787.22
97	NOTASULGA	29,330.43	4,094.41	33,424.84
98	VESTAVIA HILLS	117,869.54	9,671.49	127,541.03
99	DADEVILLE	53,139.83	5,977.95	59,117.78
100	CARRVILLE	.00	.00	.00
101	ALEXANDER CITY	74,864.41	10,871.45	85,735.86
102	TUSCALOOSA	89,119.73	7,813.00	96,932.73
103	ASHVILLE	36,084.13	4,458.05	40,542.18
104	PELL CITY	73,682.13	6,922.68	80,604.81
105	BIRMINGHAM	94,966.72	9,443.18	104,409.90
106	PIEDMONT	38,947.89	4,514.82	43,462.71
107	BESSEMER	70,337.63	6,070.04	76,407.67
108	DOTHAN	72,714.63	14,359.54	87,074.17
109	WETUMPKA	53,126.17	7,375.88	60,502.05
110	TALLASSEE	42,535.02	5,939.72	48,474.74
111	BIRMINGHAM	74,472.36	8,942.76	83,415.12
112	HAYNEVILLE	27,262.70	4,170.74	31,433.44
113	CAMDEN	72,331.75	6,438.79	78,770.54
114	ENSLEY	73,394.51	5,632.93	79,027.44
115	GREENSBORO	45,646.53	4,431.20	50,077.73
116	DEMOPOLIS	60,316.88	4,933.18	65,250.06
117	LINDEN	51,257.05	4,218.13	55,475.18
118	GADSDEN	120,790.09	13,692.07	134,482.16
119	OZARK	51,366.11	9,278.26	60,644.37
120	DALEVILLE	57,084.95	9,981.32	67,066.27
121	COLUMBIANA	37,425.97	4,606.04	42,032.01
122	ATTALLA	96,874.46	10,416.54	107,291.00
123	EVERGREEN	69,604.67	7,875.94	77,480.61
124	ALABASTER	78,492.20	10,994.44	89,486.64
125	MONTGOMERY	70,655.69	12,791.64	83,447.33
126	DOTHAN	50,131.19	8,866.17	58,997.36
127	GULF SHORES	.00	.00	.00
128	BIRMINGHAM	.00	.00	.00
129	HUNTSVILLE	198,881.78	18,321.17	217,202.95
130	RIVER RUN, B'HAM	59,348.34	9,651.19	68,999.53
131	LAFAYETTE	47,838.58	7,250.35	55,088.93
132	SHAWMUT	.00	.00	.00
	TOTAL	$ 9,828,636.97	$ 1,140,069.65	$10,968,706.62

SCHEDULE 9
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
SCHEDULE OF EQUIPMENT
SEPTEMBER 30, 1979

DIVISION	LOCATION	VALUE	DEPRECIATION TO DATE	DEPRECIATED VALUE
	OFFICE EQUIPMENT			
131-1	ADMINISTRATIVE	$ 28,823.36	$ 28,823.36	$ -------
131-2	ACCOUNTING	77,492.92	77,492.92	-------
131-4	MERCHANDISING AND PURCHASING	7,583.95	7,583.95	-------
131-7-1	STORE SUPERVISION-HUNTSVILLE	739.81	739.81	-------
131-7-2	STORE SUPERVISION-BIRMINGHAM	9,137.58	9,137.58	-------
131-7-3	STORE SUPERVISION-BRANTLEY	1,328.35	1,328.35	-------
131-7-4	STORE SUPERVISION-DOTHAN	764.19	764.19	-------
131-7-5	STORE SUPERVISION-MOBILE	1,403.40	1,403.40	-------
131-7-6	STORE SUPERVISION-MONTGOMERY	10,723.16	10,723.16	-------
131-7-7	STORE SUPERVISION-SELMA	1,183.58	1,183.58	-------
131-9-1	BEER TAX & LICENSE-DOTHAN	-------	-------	-------
131-9-2	BEER TAX & LICENSE-MOBILE	6,677.35	6,677.35	-------
131-9-3	BEER TAX & LICENSE-MONTGOMERY	25,625.18	25,625.18	-------
131-9-4	BEER TAX & LICENSE-TUSCALOOSA	3,609.67	3,609.67	-------
131-9-5	BEER TAX & LICENSE-ANNISTON	4,386.17	4,386.17	-------
131-9-6	BEER TAX & LICENSE-PELL CITY	1,942.48	1,942.48	-------
131-11-1	ENFORCEMENT-BIRMINGHAM	9,039.42	9,039.42	-------
131-11-2	ENFORCEMENT-OPELIKA	2,569.76	2,569.76	-------
131-11-3	ENFORCEMENT-DOTHAN	2,482.99	2,482.99	-------
131-11-4	ENFORCEMENT-MOBILE	12,983.87	12,983.87	-------
131-11-5	ENFORCEMENT-MONTGOMERY	109,025.52	103,828.88	5,196.64
131-11-6	ENFORCEMENT-TUSCALOOSA	2,362.27	2,362.27	-------
131-11-7	ENFORCEMENT-TUSCUMBIA	7,688.84	7,688.84	-------
131-11-8	ENFORCEMENT-CULLMAN	3,959.95	3,959.95	-------
131-11-9	ENFORCEMENT-ANDALUSIA	1,337.34	1,337.34	-------
131-12-1		4,436.24	4,436.24	-------
	TOTAL	$ 336,970.75	$ 331,774.11	$ 5,196.64
	WAREHOUSE EQUIPMENT			
132-61	WAREHOUSE NO. 1 - MONTGOMERY	$ 195,184.16	$ 186,598.89	$ 8,585.27
	AUTOMOTIVE EQUIPMENT			
134-1	MOTOR VEHICLE, PASSENGER	$ 4,181.52	$ 4,181.52	$ -------
134-7	MOTOR VEHICLE, PASSENGER	13,341.81	13,341.81	-------
134-9	MOTOR VEHICLE, PASSENGER	298,384.14	22,265.64	276,118.50
134-11	MOTOR VEHICLE, PASSENGER	584,198.34	416,118.33	168,080.34
134-61	MOTOR VEHICLE, PASSENGER	1,925.00	1,925.00	-------
135-11	MOTOR VEHICLE, TRUCK	54,823.57	51,985.57	2,838.00
	TOTAL	$ 953,554.38	$ 506,517.84	$ 447,036.54
	STORES EQUIPMENT			
133-800	UNASSIGNED	$ 40,409.81	$ 16,129.03	$ 24,280.78
133-801	MONTGOMERY	12,435.35	12,435.35	-------
133-802	MONTGOMERY	12,322.18	12,322.18	-------
133-803	MONTGOMERY	10,124.69	10,124.69	-------
133-804	MOBILE	12,911.10	12,911.10	-------
133-805	ROCKFORD	4,284.99	4,284.99	-------
133-806	GOODWATER	6,288.81	6,288.81	-------
133-807	MOBILE	8,433.18	8,433.18	-------
133-808	MOBILE	6,782.52	6,782.52	-------
133-809	PRICHARD	8,565.94	8,565.94	-------
133-810	CITRONELLE	4,476.86	4,476.86	-------
133-811	BIRMINGHAM 1	17,169.53	17,168.53	-------
133-812	BIRMINGHAM	7,229.36	7,229.36	-------
133-813	RAINBOW CITY	8,996.99	8,996.99	-------
133-814	BESSEMER	7,113.37	7,113.37	-------
133-815	HOMEWOOD	9,301.87	9,301.87	-------
133-816	ENSLEY	7,789.25	7,789.25	-------
133-817	FAIRFIELD	7,318.10	7,318.10	-------
133-818	BIRMINGHAM	8,440.97	8,440.97	-------
133-819	BIRMINGHAM	9,027.51	9,027.51	-------
133-820	BIRMINGHAM	8,773.55	8,773.55	-------
133-821	BIRMINGHAM	8,720.64	8,720.64	-------

SCHEDULE 9 — (Continued)

DIVISION	LOCATION	VALUE	DEPRECIATION TO DATE	DEPRECIATED VALUE
133-822	ANNISTON	9,126.63	9,126.63	.....
133-823	HUNTSVILLE	19,703.62	16,343.62	3,360.00
133-824	HUNTSVILLE	8,527.18	8,527.18	.....
133-825	HUNTSVILLE	11,280.36	11,280.36	.....
133-826	BESSEMER	6,600.20	6,600.20	.....
133-827	CHILDERSBURG	5,035.91	5,035.91	.....
133-828	SYLACAUGA	8,066.85	8,066.85	.....
133-829	BROOKSIDE	4,530.49	4,530.49	.....
133-830	TARRANT CITY	6,496.16	6,496.16	.....
133-831	SELMA	11,638.79	11,638.79	.....
133-832	SELMA	9,412.83	9,412.83	.....
133-833	OPELIKA	7,192.72	7,192.72	.....
133-834	DOTHAN	10,501.56	10,501.56	.....
133-835	BUTLER	8,598.17	8,598.17	.....
133-836	HEADLAND	3,784.78	3,784.78	.....
133-837	ABBEVILLE	3,580.42	3,580.42	.....
133-838	OPELIKA	4,827.49	4,827.49	.....
133-839	FLOMATON	4,206.13	4,206.13	.....
133-840	ANDALUSIA	5,418.80	5,418.80	.....
133-841	ATMORE	3,845.07	3,845.07	.....
133-842	BREWTON	3,693.83	3,693.83	.....
133-843	FOLEY	4,115.42	4,115.42	.....
133-844	FAIRHOPE	12,637.91	9,637.91	3,000.00
133-845	HUNTSVILLE	8,026.46	8,026.46	.....
133-846	BIRMINGHAM	6,762.84	6,762.84	.....
133-847	YORK	6,679.88	6,679.88	.....
133-848	PRATTVILLE	8,924.14	8,924.14	.....
133-849	TROY	6,639.22	6,639.22	.....
133-850	PHENIX CITY	4,768.43	4,768.43	.....
133-851	EUFAULA	6,850.22	6,850.22	.....
133-852	UNION SPRINGS	4,711.27	4,711.27	.....
133-853	FT. DEPOSIT	4,582.13	4,582.13	.....
133-854	MARION	5,464.21	5,464.21	.....
133-855	UNIONTOWN	6,356.51	6,356.51	.....
133-856	EUTAW	7,384.53	7,409.43	24.90
133-857	OPP	3,632.98	3,632.98	.....
133-858	FLORALA	2,976.72	2,976.72	.....
133-859	MONTGOMERY	7,329.07	7,329.07	.....
133-860	LIVINGSTON	7,421.49	7,421.49	.....
133-861	ROBERTSDALE	3,853.38	3,853.38	.....
133-862	MOBILE	8,385.37	8,385.37	.....
133-863	BIRMINGHAM	9,041.40	9,041.40	.....
133-864	WYLAM	6,406.57	6,406.57	.....
133-865	MOBILE	8,164.57	8,164.57	.....
133-866	MT. BROOK	7,126.05	6,974.79	151.26
133-867	MOBILE	7,494.94	7,494.94	.....
133-868	TALLADEGA	8,422.37	8,422.37	.....
133-869	BIRMINGHAM	8,329.94	8,328.94	.....
133-870	BIRMINGHAM	7,604.00	7,604.00	.....
133-871	CLAYTON	5,000.72	5,000.72	.....
133-872	BRANTLEY	3,907.46	3,907.46	.....
133-873	BAY MINETTE	6,840.23	6,840.23	.....
133-874	BOLIGEE	6,308.48	6,308.48	.....
133-875	BIRMINGHAM	8,557.51	8,557.51	.....
133-876	GADSDEN	8,391.31	8,391.31	.....
133-877	BIRMINGHAM	7,434.34	7,434.34	.....
133-878	BIRMINGHAM	8,627.93	8,325.41	302.52
133-879	PHENIX CITY	5,010.43	5,010.43	.....
133-880	TUSCALOOSA	11,324.59	11,324.59	.....
133-881	MONTGOMERY	12,926.46	12,926.46	.....
133-882	NORTHPORT	8,856.53	8,856.53	.....
133-883	MONTGOMERY	6,807.11	6,807.11	.....
133-884	MOBILE	8,202.64	8,202.64	.....
133-885	HUNTSVILLE	18,297.67	16,530.87	1,766.80
133-886	MOBILE	8,946.85	8,946.85	.....
133-887	BAYOU LA BATRE	6,247.29	6,247.29	.....
133-888	MONTGOMERY	14,311.35	13,737.35	574.00
133-889	MONTGOMERY	14,020.27	14,020.27	.....
133-890	HUNTSVILLE	9,188.20	8,692.24	495.96
133-891	LUVERNE	3,878.19	3,878.19	.....
133-892	ANNISTON	15,994.83	8,645.48	7,349.35
133-893	WHISTLER	8,658.61	8,658.61	.....
133-894	ANNISTON	7,846.32	7,846.32	.....
133-895	MONTGOMERY	13,908.12	13,908.12	.....
133-896	TUSKEGEE	5,087.35	5,087.35	.....
133-897	NOTASULGA	4,605.06	4,605.06	.....
133-898	VESTAVIA HILLS	14,338.66	14,338.66	.....
133-899	DADEVILLE	4,823.97	4,823.97	.....

SCHEDULE 9 — (Continued)

133-900	CARRVILLE	.....	.....	.....
133-901	ALEXANDER CITY	5,479.57	5,479.57	.....
133-902	TUSCALOOSA	9,270.23	9,270.23	.....
133-903	ASHVILLE	6,125.22	6,125.22	.....
133-904	PELL CITY	6,961.27	6,961.27	.....
133-905	BIRMINGHAM	4,751.99	4,532.99	219.00
133-906	PIEDMONT	9,526.82	9,526.82	.....
133-907	BESSEMER	8,288.20	8,288.20	.....
133-908	DOTHAN	8,749.84	8,749.84	.....
133-909	WETUMPKA	4,930.94	4,930.94	.....
133-910	TALLASSEE	5,109.87	5,109.87	.....
133-911	BIRMINGHAM	21,797.21	21,797.21	.....
133-912	HAYNEVILLE	5,941.38	5,941.38	.....
133-913	CAMDEN	6,176.13	6,176.13	.....
133-914	ENSLEY	9,620.27	9,620.27	.....
133-915	GREENSBORO	6,902.80	6,902.80	.....
133-916	DEMOPOLIS	10,291.73	10,291.73	.....
133-917	LINDEN	7,678.20	7,678.20	.....
133-918	GADSDEN	11,253.76	11,253.76	.....
133-919	OZARK	8,510.40	8,510.40	.....
133-920	DALEVILLE	6,872.05	6,872.05	.....
133-921	COLUMBIANA	8,608.10	8,608.10	.....
133-922	ATTALLA	8,382.14	8,382.14	.....
133-923	EVERGREEN	10,035.12	10,035.12	.....
133-924	ALABASTER	9,237.66	9,237.66	.....
133-925	MONTGOMERY	10,426.37	10,426.37	.....
133-926	DOTHAN	7,449.25	7,449.25	.....
133-927	GULF SHORES	4,971.38	4,971.38	.....
133-928	BIRMINGHAM	9,955.92	9,955.92	.....
133-929	HUNTSVILLE	19,354.37	15,021.67	4,332.70
133-930	RIVER RUN, B'HAM	14,436.69	7,174.00	7,262.69
133-931	LAFAYETTE	4,306.99	4,306.99	.....
133-932	SHAWMUT	.....	.....	.....
	TOTAL STORES	$1,101,821.03	$1,048,750.87	$ 53,070.16
	TOTAL EQUIPMENT	$2,587,530.02	$2,373,641.41	$ 513,888.61

SCHEDULE 10
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
INSURANCE AND BONDS
SEPTEMBER 30, 1979

BONDS: SURETY	POLICY NO.	KIND OF COVERAGE PUBLIC OFFICIAL BONDS	TERM From	To	AMOUNT OF COVERAGE	PREMIUM	EXPIRATION DATE
Gulf-American Fire and Casualty	84-62-33	Fidelity-Frank V. Potts, Chairman	10-1-78	6-30-79	$ 10,000.00	$ 18.75	June 30,1979
Gulf-American Fire and Casualty	81-75-68	Fidelity-John M. Harbert, III, Board Member	10-1-78	6-30-79	10,000.00	18.75	June 30, 1979
Gulf-American Fire and Casualty	81-93-22	Fidelity-Bobby Ray Jett, Asst. Administrator	10-1-78	1-16-79	10,000.00	7.29	Jan. 16,1979
Gulf-American Fire and Casualty	90-00-69	Fidelity-Thomas J. Davis, Administrator	10-1-78	1-26-79	25,000.00	9.60	Jan. 26, 1979
Gulf-American Fire and Casualty	90-10-36	Fidelity-Lloyd M. Bryant, Acting Administrator	1-27-79	2-14-79	25,000.00	1.37	Feb. 14, 1979
Gulf-American Fire and Casualty	90-10-67	Fidelity-Joe M. Broadwater, Administrator	2-7-79	9-30-79	25,000.00	19.03	Sept. 30, 1979
Gulf-American Fire and Casualty	90-03-74	Fidelity-Lawrence Harris, Board Member	10-1-78	5-24-79	10,000.00	16.25	May 24, 1979
Gulf-American Fire and Casualty	90-10-66	Fidelity-M. W. Evans Asst. Administrator	2-15-78	9-30-79	10,000.00	15.62	Sept. 30, 1979
Gulf-American Fire and Casualty	EX 436652	Fidelity-John Blue, III, Board Member	7-1-79	9-30-79	10,000.00	6.25	Sept. 30, 1979
Gulf-American Fire and Casualty	EX 435233	Fidelity-Frieda N. Coggin, Board Member	5-25-79	9-30-79	10,000.00	8.68	Sept. 30, 1979
Gulf-American Fire and Casualty	81-75-68	Fidelity-John M. Harbert, III, Chairman	7-1-79	9-30-79	25,000.00	6.25	Sept. 30, 1979
INSURANCE:							
State Insurance Fund	601-79	(1) Fire and Lightning, Extended Coverage (Merchandise, Equipment and Supplies at Offices, Stores and Warehouse)	10-1-78	9-30-79	$18,570,900.00	$ 97,378.73	Sept. 30, 1979
Puritan Insurance Co.	H-5-3158	(2) Cessna Skylane N92697 Hull Insurance	10-1-78	9-30-79	19,000.00	1,622.00	Sept. 30, 1979
		Cessna 172 N200PS Hull Insurance (Leased Planes)	10-1-78	9-30-79	8,000.00		Sept. 30, 1979
Alabama Alcoholic Beverage Control Board		(3) Cargo Insurance on Merchandise, Contents of Leased Trucks Included in Reserve for Losses	10-1-78	9-30-79	.....	.....	Annual
Alabama Alcoholic Beverage Control Board		(4) Open Stock Burglary, Interior Robbery, Messenger Robbery and Safe Burglary at Warehouse and Stores. Also Personnel Fidelity at all locations See Reserve Account Below	Annual		.....	.....	Annual

(1) Fire, lightning and extended coverage at 100% of value. Deposit premiums paid on monthly reporting form. Premium to be adjusted at the end of the policy year, based on average inventory carried during the year.

(2) The Cessna Skylane airplane is owned by the ABC Board and the Cessna 172 is leased from the Civil Defense Department

(3) Liability Insurance of $1,000,000 and Cargo Insurance sufficient to cover goods being transported furnished by Lessor of Trucks.

(4) Liability for open stock burglary, interior robbery, messenger robbery and safe burglary at the office, warehouse and stores is being carried by the Board. Also the Board assumes liability for faithful performance duties of employees at all locations. Reserves are set up monthly and charged to expense, based on the ordinary premium which would be payable according to hazards at each location.

RESERVE FOR LOSSES

Balance in Reserve Account September 30, 1978	$ 52,900.02
Additions to Reserve 10-1-78 — 9-30-79	85,219.48
Total	$138,119.50
Less:	
Losses — October 1, 1978 — September 30, 1979	
Warehouse	$ (3,732.39)
Store No. 4	2,005.45
Store No. 8	1,390.60
Store No. 9	908.15
Store No. 11	431.10
Store No. 12	549.75
Store No. 15	2,935.70
Store No. 16	500.00
Store No. 20	611.85
Store No. 24	3,588.03
Store No. 32	4.32
Store No. 49	(63.93)
Store No. 51	122.14
Store No. 52	3.40
Store No. 62	19.05
Store No. 65	1,273.81
Store No. 69	2,428.53
Store No. 76	8,500.00
Store No. 77	678.46
Store No. 82	35,425.47
Store No. 84	8,958.30
Store No. 86	128.19
Store No. 92	868.72
Store No. 93	828.25
Store No. 105	1,509.46
Store No 129	12,433.76
Total Losses	$ 82,306.17
Balance on Reserve September 30, 1978	$ 55,813.33

Losses Sustained to September 30, 1978	
May 1937 — September 30, 1973	$161,221.36
Fiscal Year 1973 — 1974	8,747.46
Fiscal Year 1974 — 1975	58,715.05
Fiscal Year 1975 — 1976	84,383.89
Fiscal Year 1976 — 1977	13,758.24
Fiscal Year 1977 — 1978	118,499.66
Fiscal Year 1978 — 1979	82,306.17
Total	$527,631.83

SCHEDULE 11
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
ANALYSIS OF WAREHOUSE MERCHANDISE ACCOUNT
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

	LIQUOR	WINE	TOTAL
INVENTORY OF MERCHANDISE ON HAND OCTOBER 1, 1978	$10,462,893.09	$ 483,914.95	$10,946,808.04
ADDITIONS			
PURCHASES-STANDARD COST	$91,356,076.18	$ 6,550,988.13	$97,907,064.31
TRANSFERS-STORES TO WAREHOUSE	314,139.26	99,287.59	413,426.85
STANDARD COST ADJUSTMENT-INCREASE	389,117.94	37,267.80	426,385.74
TOTAL ADDITIONS	$92,059,333.38	$ 6,687,543.52	$98,746,876.90
TOTAL MERCHANDISE	$102,522,226.47	$ 7,171,458.47	$109,693,684.94
DEDUCTIONS			
SHIPMENTS TO STORES	$92,546,898.59	$ 6,317,308.32	$98,864,206.91
RETURNS TO VENDORS	233,808.23	496.80	234,305.03
WAREHOUSE CLAIMS AND DAMAGES	25,822.85	3,063.21	30,886.06
TOTAL DEDUCTIONS	$92,806,529.67	$ 6,322,868.33	$99,129,398.00
INVENTORY OF MERCHANDISE ON HAND SEPTEMBER 30, 1979	$ 9,715,696.80	$ 848,590.14	$10,564,286.94

SCHEDULE 12
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
ANALYSIS OF STORES MERCHANDISE ACCOUNT
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

	LIQUOR	WINE	TOTAL
INVENTORY OF MERCHANDISE ON HAND OCTOBER 1, 1978	$ 9,039,772.11	$ 998,806.71	$10,038,578.82
ADDITIONS			
SHIPMENTS RECEIVED BY STORES	$92,546,898.59	$ 6,317,308.32	$98,864,206.91
STANDARD COST ADJUSTMENT-INCREASE	368,376.53	97,250.67	465,627.20
TOTAL ADDITIONS	$92,915,275.12	$ 6,414,558.99	$99,329,834.11
TOTAL MERCHANDISE	$101,955,047.23	$ 7,413,365.70	$109,368,412.93
DEDUCTIONS			
COST OF SALES	$91,812,271.00	$ 6,174,008.46	$97,986,279.46
TRANSFERS-STORES TO WAREHOUSE	314,139.26	99,287.59	413,426.85
TOTAL DEDUCTIONS	$92,126,410.26	$ 6,273,296.05	$98,399,706.31
INVENTORY OF MERCHANDISE ON HAND SEPTEMBER 30, 1979	$ 9,828,636.97	$ 1,140,069.65	$10,968,706.62

SCHEDULE 13
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
TURNOVER OF MERCHANDISE INVENTORY IN STORES
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

STORE NO.	LOCATION	AVERAGE INVENTORY	COST OF GOODS SOLD	MERCHANDISE TURNOVER 1978-79	1977-78
1	MONTGOMERY.....	$ 221,356.70	$ 1,999,851.24	9.03	12.75
2	MONTGOMERY.....	78,883.48	649,079.81	8.23	9.33
3	MONTGOMERY.....	89,167.92	897,342.93	10.06	11.54
4	MOBILE.....	272,540.24	3,201,898.54	11.75	12.49
5	ROCKFORD.....	34,937.86	129,502.87	3.71	3.85
6	GOODWATER.....	38,266.11	180,311.48	4.71	4.84
7	MOBILE.....	75,153.48	735,496.91	9.79	9.82
8	MOBILE.....	64,290.24	570,557.24	8.87	10.31
9	PRICHARD.....	101,342.83	1,085,750.30	10.71	9.90
10	CITRONELLE.....	40,484.32	340,300.29	8.40	8.71
11	BIRMINGHAM 1...	293,650.80	3,647,873.01	12.42	15.41
12	BIRMINGHAM.....	62,574.65	428,921.25	6.85	7.23
13	RAINBOW CITY.....	79,431.96	417,612.95	5.26	3.79
14	BESSEMER.....	137,861.60	1,606,491.15	11.65	13.34
15	HOMEWOOD.....	201,768.64	1,848,988.82	9.16	8.62
16	ENSLEY.....	122,651.62	1,283,260.96	10.46	12.93
17	FAIRFIELD.....	90,096.87	836,319.18	9.28	9.41
18	BIRMINGHAM.....	47,268.81	284,288.03	6.01	6.75
19	BIRMINGHAM.....	74,670.99	631,268.42	8.45	10.43
20	BIRMINGHAM.....	95,265.68	992,501.63	10.42	11.19
21	BIRMINGHAM.....	138,552.17	1,523,352.89	10.99	12.99
22	ANNISTON.....	86,123.27	723,249.94	8.40	9.13
23	HUNTSVILLE.....	175,596.37	1,858,783.71	10.59	14.83
24	HUNTSVILLE.....	160,458.24	1,617,825.85	10.08	10.15
25	HUNTSVILLE.....	137,207.98	1,591,993.77	11.60	13.35
26	BESSEMER.....	60,913.07	572,291.50	9.40	9.78
27	CHILDERSBURG.....	44,559.73	315,202.42	7.07	7.82
28	SYLACAUGA.....	75,390.98	648,454.48	8.60	9.70
29	BROOKSIDE.....	57,110.09	441,778.17	7.74	8.67
30	TARRANT CITY.....	82,169.72	820,327.04	9.98	9.85
31	SELMA.....	106,134.03	1,281,232.58	12.07	13.00
32	SELMA.....	95,693.52	861,697.33	9.00	9.09
33	OPELIKA.....	113,879.59	1,248,074.69	10.96	12.38
34	DOTHAN.....	103,954.76	1,034,259.36	9.95	12.63
35	BUTLER.....	61,074.68	410,544.52	6.72	7.29
36	HEADLAND.....	36,528.14	235,334.97	6.44	6.97
37	ABBEVILLE.....	45,247.97	282,594.34	6.25	7.08
38	OPELIKA.....	96,498.51	1,025,031.18	10.62	11.63
39	FLOMATON.....	50,292.13	242,085.37	4.81	4.55
40	ANDALUSIA.....	57,547.14	485,643.01	8.44	9.22
41	ATMORE.....	42,903.54	297,465.61	6.93	7.47
42	BREWTON.....	48,271.78	397,163.09	8.23	8.92
43	FOLEY.....	64,335.88	412,059.68	6.40	8.64
44	FAIRHOPE.....	96,987.54	993,813.63	10.25	11.12
45	HUNTSVILLE.....	110,253.14	1,186,300.89	10.76	12.92
46	BIRMINGHAM.....	71,306.85	610,213.28	8.56	8.82
47	YORK.....	38,985.23	262,218.70	6.73	7.31
48	PRATTVILLE.....	74,116.85	628,675.78	8.48	9.49
49	TROY.....	72,478.77	790,201.75	10.90	12.13
50	PHENIX CITY.....	71,236.42	526,340.07	7.39	8.17
51	EUFAULA.....	77,445.23	659,442.41	8.51	10.49
52	UNION SPRINGS.....	46,886.22	370,930.46	7.91	8.62
53	FT. DEPOSIT.....	47,323.03	392,143.80	8.29	8.92
54	MARION.....	49,360.47	355,720.86	7.21	7.41
55	UNIONTOWN.....	50,075.81	266,590.95	5.32	6.16
56	EUTAW.....	65,534.90	467,156.37	7.13	7.03
57	OPP.....	45,466.97	319,266.15	7.02	7.73
58	FLORALA.....	22,988.67	82,515.60	3.59	3.08
59	MONTGOMERY.....	53,341.51	318,933.35	5.98	7.02
60	LIVINGSTON.....	38,164.24	270,906.94	7.10	7.47
61	ROBERTSDALE.....	31,445.82	156,435.15	4.97	5.20
62	MOBILE.....	137,819.00	999,826.12	7.25	8.48
63	BIRMINGHAM.....	105,880.73	1,039,334.11	9.82	11.60
64	MYLAM.....	40,064.56	227,436.22	5.68	5.98
65	MOBILE.....	77,956.72	742,919.83	9.53	10.54

SCHEDULE 13 — (Continued)

66	MT. BROOK.....	95,121.65	733,669.01	7.71	8.44
67	MOBILE.....	56,685.99	336,954.77	5.94	5.19
68	TALLADEGA.....	92,538.71	878,871.52	9.50	10.34
69	BIRMINGHAM.....	129,219.26	1,565,390.04	12.11	12.69
70	BIRMINGHAM.....	109,810.51	1,309,588.34	11.93	13.96
71	CLAYTON.....	32,236.20	152,847.38	4.74	4.72
72	BRANTLEY.....	27,184.38	133,672.68	4.92	4.90
73	BAY MINETTE.....	52,087.63	380,593.52	7.31	7.53
74	BOLIGEE.....	29,180.92	98,728.05	3.38	3.19
75	BIRMINGHAM.....	101,217.62	1,135,696.49	11.22	13.28
76	GADSDEN.....	98,736.16	987,569.16	10.00	11.73
77	BIRMINGHAM.....	70,100.77	495,199.24	7.06	8.38
78	BIRMINGHAM.....	79,185.05	869,093.36	10.98	13.58
79	PHENIX CITY.....	52,807.34	294,438.05	5.58	5.60
80	TUSCALOOSA.....	197,845.70	2,113,100.14	10.68	10.87
81	MONTGOMERY.....	77,085.91	797,437.76	10.34	11.80
82	NORTHPORT.....	87,778.16	971,005.30	11.06	12.24
83	MONTGOMERY.....	48,423.44	321,297.55	6.64	7.68
84	MOBILE.....	104,182.03	1,191,582.43	11.44	13.11
85	HUNTSVILLE.....	234,310.76	2,781,754.07	11.87	14.87
86	MOBILE.....	105,455.48	932,619.94	8.84	9.67
87	BAYOU LA BATRE....	50,506.46	332,879.80	6.59	6.95
88	MONTGOMERY.....	71,801.40	635,931.66	8.86	10.26
89	MONTGOMERY.....	139,924.73	810,139.40	7.37	7.51
90	HUNTSVILLE.....	112,002.85	591,171.41	5.28	10.46
91	LUVERNE.....	43,384.02	285,439.77	6.58	7.64
92	ANNISTON.....	93,194.18	1,083,569.65	11.63	11.07
93	WHISTLER.....	72,884.85	685,677.50	9.41	11.58
94	ANNISTON.....	89,155.33	930,183.00	10.43	11.64
95	MONTGOMERY.....	91,433.81	1,186,725.37	12.98	12.99
96	TUSKEGEE.....	70,598.58	686,387.19	9.72	10.82
97	NOTASULGA.....	32,867.26	171,927.35	5.23	5.26
98	VESTAVIA HILLS....	110,159.04	1,175,[illegible]73.84	10.[illegible]7	10.98
99	DADEVILLE.....	60,803.89	454,472.33	7.47	8.08
100	CARRVILLE.....	34,269.81	46,864.00	1.37	4.45
101	ALEXANDER CITY....	83,446.52	704,703.74	8.44	9.23
102	TUSCALOUSA.....	90,135.16	998,713.35	11.08	12.04
103	ASHVILLE.....	35,570.17	224,354.95	6.31	6.90
104	PELL CITY.....	71,873.33	567,873.94	7.90	8.05
105	BIRMINGHAM.....	103,027.40	633,717.55	5.86	6.26
106	PIEDMONT.....	41,886.44	258,442.89	6.17	7.42
107	BESSEMER.....	70,614.94	616,381.41	8.73	10.57
108	DOTHAN.....	80,934.73	831,005.41	10.27	10.73
109	WETUMPKA.....	63,620.79	476,725.16	7.49	7.14
110	TALLASSEE.....	43,773.09	307,053.93	7.01	6.17
111	BIRMINGHAM.....	80,972.27	880,632.18	10.88	12.08
112	HAYNEVILLE.....	31,105.94	141,603.39	4.55	4.59
113	CAMDEN.....	73,856.91	672,046.19	9.10	10.25
114	ENSLEY.....	68,831.05	719,912.67	10.46	11.80
115	GREENSBORO.....	47,071.82	327,401.01	6.96	7.20
116	DEMOPOLIS.....	60,808.48	523,533.82	8.61	9.07
117	LINDEN.....	48,088.64	402,814.41	8.38	9.17
118	GADSDEN.....	132,838.26	1,314,914.65	9.90	10.73
119	OZARK.....	65,485.20	504,011.00	7.70	8.66
120	DALEVILLE.....	63,745.61	602,196.81	9.45	10.00
121	COLUMBIANA.....	42,801.26	296,575.40	6.93	7.83
122	ATTALLA.....	103,661.59	1,094,025.07	10.55	12.19
123	EVERGREEN.....	78,522.96	686,597.48	8.74	9.72
124	ALABASTER.....	91,039.54	788,801.59	8.66	9.77
125	MONTGOMERY.....	71,123.84	582,414.44	8.19	4.57
126	DOTHAN.....	55,037.53	368,815.77	6.70	2.57
127	GULF SHORES.....	65,672.27	362,456.64	5.52	.99
128	BIRMINGHAM.....	52,710.89	217,616.14	4.13	.62
129	HUNTSVILLE.....	168,764.11	2,218,242.01	13.14	.35
130	RIVER RUN, B'HAM..	71,614.07	65,809.57	.92	.....
131	LAFAYETTE.....	52,885.82	84,440.77	1.60	.....
	TOTAL.....	$10,722,947.25	$ 97,762,769.34	135.23	9.98

SCHEDULE 14
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
WAREHOUSE INVENTORY TURNOVER
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

	Liquor	Wine	Total
Shipments to Stores	$ 92,546,898.59	$ 6,317,308.32	$ 98,864,206.91
Deduct: Transfers Stores to Warehouse	314,139.26	64,256.91	378,396.17
Net Shipments	$ 92,232,759.33	$ 6,253,051.41	$ 98,485,810.74
Average Inventory	$ 8,849,050.39	$ 646,542.42	$ 9,495,592.81
Turnover For The Year	10.423	9.672	10.372

SCHEDULE 15
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
NON-OPERATING INCOME

	Oct. 1, 1978 Sept. 30, 1979	Oct. 1, 1977 Sept. 30, 1978	Increase (Decrease)
MISCELLANEOUS INCOME			
Mark-Up Sales Pub. Ser. Cos.	$ 3,527.83	$ 11,402.71	$ (7,874.88)
Mark-Up Direct Imports	4,734.11	15,051.02	(10,316.91)
Cash Discounts	88,108.20	79,816.38	8,291.82
Realization on Disposition of Equipment	39,496.37	6,733.30	32,763.07
Profit on State Sale of Identification Marks	130,968.63	171,485.59	(40,516.96)
Freight Allowance	114,514.60	282,440.25	(167,925.65)
Witness Certificates Collected	5,125.73	3,249.55	1,876.18
Sale of Confiscated Property	27,338.01	23,533.93	3,804.08
Sale of Statistics, Publications	21,138.00	21,678.00	(540.00)
Merchandise Price Adjustment	79,651.54	68,987.61	10,663.93
35% Tax on Table Wines	3,131,999.54	2,767,546.38	364,453.16
Table Wine Licenses	135,230.00	134,257.50	972.50
Total Miscellaneous	$ 3,781,832.56	$ 3,586,182.22	$ 195,650.34
SALVAGE RECOOPERAGE			
Salvage Income	$ 49,400.22	$ 37,721.90	$ 11,678.32
Recooperage and Handling Charges	7,608.25	8,513.04	(904.79)
Total Salvage & Recooperage	$ 57,008.47	$ 46,234.94	$ 10,773.53
Total	$ 3,838,841.03	$ 3,632,417.16	$ 206,423.87

SCHEDULE 16
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
STATE LICENSES ISSUED

	OCTOBER 1, 1978 SEPTEMBER 30, 1979		OCTOBER 1, 1977 SEPTEMBER 30, 1978		INCREASE OR *DECREASE	
	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
BEER						
RETAIL BEER	6,826	$ 68,260.00	6,678	$ 66,780.00	148	$ 1,480.00
WHOLESALE BEER	54	14,040.00	52	13,520.00	2	520.00
BEER WAREHOUSING	28	6,020.00	26	5,590.00	2	430.00
WHOLESALE DISTRIBUTORS NON-RESIDENT	25	25.00	32	32.00	7*	7.00*
TRANSFERS - RETAIL BEER	34	340.00	29	290.00	5	50.00
TRANSFERS - WHOLESALE BEER	3	30.00	2	20.00	1	10.00
TRANSFERS - BEER WAREHOUSING	2	20.00	0	.00	2	21.00
TOTAL BEER	6,972	$ 88,735.00	6,819	$ 86,232.00	153	$ 2,503.00
LIQUOR						
RESTAURANT LIQUOR	1,060	$ 71,050.00	1,024	$ 69,175.00	36	$ 1,875.00
HOTEL LIQUOR	146	10,100.00	140	9,800.00	6	300.00
CLUB LIQUOR	805	49,225.00	757	47,125.00	48	2,100.00
PUBLIC SERVICE LIQUOR	2	90.00	3	130.00	1*	40.00*
WAREHOUSE	1	100.00	0	.00	1	100.00
DISTILLERS AND MANUFACTURES LICENSE	67	16,750.00	66	16,500.00	1	250.00
MANUFACTURES PERMIT	68	1,019.58	64	960.00	4	59.58
TRANSFERS - RESTAURANT	3	30.00	4	40.00	1*	10.00*
TRANSFERS - CLUB	8	80.00	5	50.00	3	30.00
TOTAL LIQUOR	2,160	$ 148,444.58	2,063	$ 143,780.00	97	$ 4,664.58
TABLE WINE						
MANUFACTURER	77	$ 19,250.00	73	$ 18,250.00	4	$ 1,000.00
WHOLESALE DISTRIBUTOR	28	14,280.00	28	14,280.00	0	.00
WHOLESALE DISTRIBUTOR - ADDITIONAL WAREHOUSE	1	100.00	0	.00	1	100.00
WHOLESALE DISTRIBUTOR TRANSFER	3	30.00	1	10.00	2	20.00
RETAIL DISPENSER	923	101,530.00	916	100,760.00	7	770.00
RETAIL DISPENSER TRANSFER	4	40.00	4	40.00	0	.00
TOTAL TABLE WINE	1,036	$ 135,230.00	1,022	$ 133,340.00	14	$ 1,890.00
WINE						
WINE BOTTLERS LICENSE	2	$ 100.00	3	$ 150.00	1*	$ 50.00*
TOTAL LICENSING	10,170	$ 372,509.58	9,907	$ 363,502.00	263	$ 9,007.58
BEER TAX						
BEER EXCISE TAX - STATE		$ 3,364,564.53		$ 3,268,237.66		$ 96,326.87
BEER EXCISE TAX - COUNTY		3,364,642.50		3,268,237.59		96,404.91
BEER EXCISE TAX - STATE DEPT. OF PENSIONS AND SECURITY		6,729,285.04		6,536,710.46		192,574.58
BEER EXCISE TAX - SPECIAL EDUCATIONAL FUND		13,458,570.09		13,072,715.33		385,854.76
BEER EXCISE TAX - STATE GENERAL FUND		6,729,285.04		6,536,475.26		192,809.78
TOTAL BEER TAX		$33,646,347.20		$32,682,376.30		$ 963,970.90
TOTAL TAX AND LICENSES		$34,018,856.78		$33,045,878.30		$ 972,978.48

SCHEDULE 17
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
1978 — 1979 COUNTY LICENSES ISSUED

	RETAIL BEER LICENSES		RESTAURANT LIQUOR LICENSES		HOTEL LIQUOR LICENSES		CLUB LIQUOR LICENSES		TABLE WINE LICENSES		TOTAL AMOUNT ALL LICENSES
	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	
AUTAUGA	92	$ 3,680.00	9	$ 225.00	2	$ 50.00	11	$ 275.00	...	$	$ 4,230.00
BALDWIN	335	6,700.00	29	725.00	6	150.00	71	1,775.00	...	.....	9,350.00
BARBOUR	133	1,995.00	13	325.00	2	50.00	12	300.00	...	.....	2,670.00
BULLOCK	77	1,925.00	4	100.00	...	.....	7	175.00	6	500.00	2,700.00
CALHOUN	209	31,350.00	26	2,150.00	4	250.00	7	700.00	...	.....	34,450.00
CHAMBERS	96	3,840.00	5	125.00	1	25.00	1	25.00	...	.....	4,015.00
CHOCTAW	60	2,400.00	2	50.00	1	25.00	9	225.00	...	.....	2,700.00
CONECUH	68	2,380.00	5	125.00	1	25.00	6	150.00	...	.....	2,680.00
COOSA	42	1,260.00	...	.....	...	.....	...	.....	...	.....	1,260.00
COVINGTON	138	1,380.00	17	425.00	1	25.00	20	500.00	...	.....	2,330.00
CRENSHAW	59	2,950.00	3	75.00	...	.....	10	250.00	...	.....	3,275.00
DALE	88	2,640.00	18	450.00	2	50.00	7	175.00	...	.....	3,315.00
DALLAS	195	5,850.00	26	2,150.00	2	200.00	17	1,625.00	...	.....	9,825.00
ELMORE	149	3,725.00	5	125.00	1	25.00	10	250.00	...	.....	4,125.00
ESCAMBIA	91	2,730.00	16	400.00	3	75.00	13	325.00	...	.....	3,530.00
ETOWAH	160	16,000.00	39	3,225.00	3	150.00	13	1,150.00	...	.....	20,525.00
GREENE	59	1,585.00	10	250.00	1	25.00	15	375.00	12	350.00	2,585.00
HALE	62	2,160.00	6	150.00	1	25.00	4	100.00	12	1,000.00	3,435.00
HENRY	59	1,475.00	11	275.00	...	.....	1	25.00	...	.....	1,775.00
HOUSTON	222	5,550.00	37	3,025.00	4	400.00	11	1,025.00	...	.....	10,000.00
JEFFERSON	1,135	34,020.00	302	23,075.00	33	2,400.00	103	6,925.00	554	31,870.00	98,290.00
LEE	220	7,700.00	23	575.00	9	225.00	7	175.00	...	.....	8,675.00
LOWNDES	90	890.00	9	225.00	...	.....	10	250.00	...	.....	1,365.00
MACON	104	3,090.00	7	175.00	1	25.00	18	450.00	16	2,800.00	6,540.00
MADISON	193	19,300.00	100	7,500.00	12	900.00	17	1,175.00	...	.....	28,875.00
MARENGO	86	3,440.00	14	350.00	3	75.00	4	100.00	22	2,000.00	5,965.00
MOBILE	754	15,080.00	81	6,600.00	20	1,850.00	235	20,125.00	217	20,150.00	63,805.00
MONTGOMERY	465	15,665.00	86	8,225.00	18	1,800.00	67	6,550.00	3	.....	32,240.00
PERRY	59	2,360.00	4	100.00	3	75.00	9	225.00	...	.....	2,760.00
PIKE	126	3,780.00	21	525.00	2	50.00	5	125.00	...	.....	4,480.00
RUSSELL	191	4,775.00	6	150.00	2	50.00	5	125.00	...	.....	5,100.00
SHELBY	149	5,920.00	10	250.00	...	.....	8	200.00	...	.....	6,370.00
ST. CLAIR	112	11,200.00	22	550.00	1	25.00	12	300.00	...	.....	12,075.00
SUMTER	80	1,950.00	21	525.00	...	.....	4	100.00	...	.....	2,575.00
TALLADEGA	178	8,900.00	...	.....	...	.....	17	425.00	...	.....	9,325.00
TALLAPOOSA	153	3,825.00	7	175.00	...	.....	18	450.00	...	.....	4,450.00
TUSCALOOSA	275	8,250.00	46	4,375.00	6	600.00	15	1,275.00	109	12,100.00	26,600.00
WILCOX	62	2,480.00	20	500.00	1	25.00	6	150.00	...	.....	3,155.00
TOTAL	6,826	$ 254,200.00	1,060	$ 68,250.00	146	$ 9,650.00	805	$ 48,550.00	951	$ 70,770.00	$ 451,420.00

SCHEDULE 18
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
SUMMARY OF 1978 — 1979 COUNTY LICENSES

COUNTY	BALANCE PAYABLE OCT. 1, 1978	TOTAL ISSUED AND COLLECTED	TOTAL PAID TO COUNTIES	BAL. PAYABLE TO COUNTIES SEPT. 30, 1979
AUTAUGA	$ 730.00	$ 4,230.00	$ 4,735.00	$ 225.00
BALDWIN	1,265.00	9,350.00	10,045.00	570.00
BARBOUR	490.00	2,670.00	2,985.00	175.00
BULLOCK	200.00	2,700.00	2,800.00	100.00
CALHOUN	4,400.00	34,450.00	37,025.00	1,825.00
CHAMBERS	.00	4,015.00	3,740.00	275.00
CHOCTAW	290.00	2,700.00	2,750.00	240.00
CONECUH	235.00	2,680.00	2,735.00	180.00
COOSA	30.00	1,260.00	1,200.00	90.00
COVINGTON	325.00	2,330.00	2,520.00	135.00
CRENSHAW	295.00	3,275.00	3,570.00	.00
DALE	435.00	3,315.00	3,640.00	110.00
DALLAS	935.00	9,825.00	10,415.00	345.00
ELMORE	850.00	4,125.00	4,800.00	175.00
ESCAMBIA	430.00	3,530.00	3,875.00	85.00
ETOWAH	2,950.00	20,525.00	22,775.00	700.00
GREENE	160.00	2,585.00	2,570.00	175.00
HALE	305.00	3,435.00	3,630.00	110.00
HENRY	100.00	1,775.00	1,800.00	75.00
HOUSTON	900.00	10,000.00	10,125.00	775.00
JEFFERSON	10,785.00	98,290.00	105,800.00	3,275.00
LEE	1,420.00	8,675.00	9,800.00	295.00
LOWNDES	200.00	1,365.00	1,480.00	85.00
MACON	340.00	6,540.00	6,790.00	90.00
MADISON	3,375.00	28,875.00	29,525.00	2,725.00
MARENGO	310.00	5,965.00	5,965.00	310.00
MOBILE	5,420.00	63,805.00	66,860.00	2,365.00
MONTGOMERY	3,760.00	32,240.00	34,430.00	1,570.00
PERRY	315.00	2,760.00	2,905.00	170.00
PIKE	615.00	4,480.00	4,925.00	170.00
RUSSELL	900.00	5,100.00	5,825.00	175.00
SHELBY	1,135.00	6,370.00	7,050.00	425.00
ST. CLAIR	1,475.00	12,075.00	13,150.00	400.00
SUMTER	240.00	2,575.00	2,775.00	40.00
TALLADEGA	1,600.00	9,325.00	10,625.00	300.00
TALLAPOOSA	700.00	4,450.00	5,025.00	125.00
TUSCALOOSA	1,890.00	26,600.00	27,680.00	810.00
WILCOX	515.00	3,155.00	3,670.00	.00
TOTAL	$53,290.00	$451,420.00	$482,015.00	$19,695.00

SCHEDULE 19
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
SUMMARY OF COUNTY LICENSES FOR FIVE YEARS

COUNTY	1974-75	1975-76	1976-77	1977-78	1978-79	TOTAL
AUTAUGA	$ 3,900.00	$ 3,905.00	$ 4,085.00	$ 4,205.00	$ 4,230.00	$ 20,325.00
BALDWIN	7,680.00	7,755.00	8,320.00	9,150.00	9,350.00	42,255.00
BARBOUR	2,170.00	2,355.00	2,435.00	2,545.00	2,670.00	12,175.00
BULLOCK	945.00	1,320.00	2,575.00	2,525.00	2,700.00	10,065.00
CALHOUN	16,800.00	26,550.00	31,875.00	31,125.00	34,450.00	140,800.00
CHAMBERS	-0-	-0-	-0-	-0-	4,015.00	4,015.00
CHOCTAW	2,385.00	2,450.00	2,450.00	2,660.00	2,700.00	12,645.00
CONECUH	2,125.00	2,225.00	2,300.00	2,490.00	2,680.00	11,820.00
COOSA	1,470.00	1,410.00	1,230.00	1,110.00	1,260.00	6,480.00
COVINGTON	2,110.00	2,400.00	2,270.00	2,395.00	2,330.00	11,505.00
CRENSHAW	2,715.00	2,505.00	2,705.00	2,485.00	3,275.00	13,685.00
DALE	2,115.00	2,125.00	2,475.00	3,085.00	3,315.00	13,115.00
DALLAS	7,915.00	9,225.00	9,660.00	9,805.00	9,825.00	46,430.00
ELMORE	3,200.00	3,975.00	4,025.00	4,100.00	4,125.00	19,425.00
ESCAMBIA	1,805.00	1,855.00	1,860.00	2,615.00	3,530.00	11,665.00
ETOWAH	19,500.00	18,125.00	18,275.00	19,800.00	20,525.00	96,225.00
GREENE	2,015.00	2,595.00	2,730.00	2,510.00	2,585.00	12,435.00
HALE	1,910.00	2,185.00	3,525.00	3,770.00	3,435.00	14,825.00
HENRY	1,725.00	1,775.00	2,025.00	1,800.00	1,775.00	9,100.00
HOUSTON	8,925.00	9,600.00	9,700.00	9,350.00	10,000.00	47,575.00
JEFFERSON	82,915.00	91,415.00	96,100.00	97,860.00	98,290.00	466,580.00
LEE	7,270.00	8,030.00	8,825.00	8,675.00	8,675.00	41,475.00
LOWNDES	1,155.00	1,385.00	1,295.00	1,415.00	1,365.00	6,615.00
MACON	3,445.00	6,345.00	7,350.00	7,210.00	6,540.00	30,890.00
MADISON	7,085.00	7,500.00	8,540.00	26,600.00	28,875.00	78,600.00
MARENGO	1,965.00	2,930.00	3,460.00	3,535.00	5,965.00	17,855.00
MOBILE	38,970.00	44,540.00	46,190.00	60,345.00	63,805.00	253,850.00
MONTGOMERY	30,430.00	30,590.00	32,335.00	32,410.00	32,240.00	158,005.00
PERRY	2,065.00	2,280.00	2,500.00	2,540.00	2,760.00	12,145.00
PIKE	3,660.00	3,945.00	4,380.00	4,530.00	4,480.00	20,995.00
RUSSELL	5,605.00	5,925.00	6,365.00	6,355.00	5,100.00	29,350.00
SHELBY	4,405.00	4,500.00	5,505.00	5,975.00	6,370.00	26,755.00
ST. CLAIR	9,690.00	10,675.00	11,600.00	11,925.00	12,075.00	55,965.00
SUMTER	2,240.00	2,375.00	2,490.00	2,690.00	2,575.00	12,370.00
TALLADEGA	8,150.00	8,550.00	9,375.00	9,600.00	9,325.00	45,000.00
TALLAPOOSA	3,250.00	3,925.00	3,900.00	4,300.00	4,450.00	19,825.00
TUSCALOOSA	26,010.00	25,585.00	25,665.00	28,815.00	26,600.00	132,675.00
WILCOX	2,820.00	2,880.00	3,010.00	3,325.00	3,155.00	15,190.00
TOTAL	$332,540.00	$367,710.00	$393,405.00	$435,630.00	$451,420.00	$1,980,705.00

SCHEDULE 20
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
ACCOUNTING FOR VARIATION IN NET PROFIT
OCTOBER 1, 1978 — September 30, 1979

Net Profit, October 1, 1978 — September 30,1979			$ 87,556,389.24
Net Profit, October 1, 1977 — September 30, 1978			84,890,695.00
Increase			$ 2,665,694.24
ACCOUNTED FOR AS FOLLOWS:			
Items Increasing Net Profit			
(A) Increase in Volume of Sales:			
Net Sales 1978 — 1979	$ 167,980,978.98		
Net Sales 1977 — 1978	159,857,253.31		
Apply 1977 — 78 Percentage of Gross Profit 42.2590112% to Increase of	$ 8,123,725.67		
Net Increase through Volume		$ 3,433,006.14	
(B) Increase in Beer Tax and License Division Gross Income		972,760.98	
(C) Increase in Non-Operating Income		206,423.87	
Total Increase			$ 4,612,190.99
Items Decreasing Net Profit			
(A) Increase in Percentage of Gross Profit			
1978 — 1979 42.3634058%			
1977 — 1978 42.2590112%			
Difference .1043946%			
Applied To 1978 — 79 Net Sales of	$ 167,980,978.98	$ 175,362.95	
(B) Increase in Operating Expenses			
Central Office Expense	$ 616,179.70		
Warehouse Expense	79,679.66		
Enforcement Division Expense	118,589.67		
Store Expense	1,135,293.10		
Beer Tax and Licenses Division Expense	172,117.57		
Total Increase in Operating Expenses		$ 2,121,859.70	
Total Decrease in Net Profit			$ 1,946,496.75
Net Increase			$ 2,665,694.24

SCHEDULE 21
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
COMPARATIVE SCHEDULE OF TOTAL REVENUE AND DISTRUBUTION OF A.B.C. PROFITS

	1937 Through Sept. 30, 1974	1974-1975	1975-1976	1976-1977	1977-1978	1978-1979	TOTAL
REVENUE							
Stores Profit	$ 601,772,440.27	$ 45,825,127.33	$ 48,341,104.12	$ 49,362,611.08	$ 53,187,986.71	$ 55,053,037.54	$ 853,542,307.05
Beer Tax and License Income	203,953,096.93	26,864,432.18	28,273,729.26	31,269,680.36	31,702,708.29	32,503,351.70	354,566,998.72
County Licensing	4,259,972.37	332,540.00	367,710.00	393,405.00	435,630.00	451,420.00	6,240,677.37
Total Revenue	$ 809,985,509.57	$ 73,022,099.51	$ 76,982,543.38	$ 81,025,696.44	$ 85,326,325.00	$ 88,007,809.24	$ 1,214,349,983.14
APPROPRIATIONS BY LEGISLATURE	$ 5,347,465.95	$ 389,371.68	$ 424,258.50	$ 433,131.00	$ 1,055,370.65	$ 1,071,916.40	$ 8,721,514.18
DISTRIBUTED AS PER TITLE 29 (Amended)							
To State General Fund:							
Store Profit	$ 224,320,973.77	$ 15,071,298.26	$ 15,981,029.74	$ 16,149,709.20	$ 17,045,181.81	$ 17,424,293.93	$ 305,992,486.71
Beer Tax and License Income	49,883,201.04	7,579,592.21	7,936,046.22	8,828,540.71	8,825,044.91	8,950,854.07	92,003,279.16
Total to General Fund	$ 274,204,174.81	$ 22,650,890.47	$ 23,917,075.96	$ 24,978,249.91	$ 25,870,226.72	$ 26,375,148.00	$ 397,995,765.87
To State Department of Pensions & Security:							
Store Profit	$ 181,921,117.97	$ 16,611,842.70	$ 17,459,778.08	$ 18,039,880.32	$ 19,405,016.55	$ 20,300,639.32	$ 273,738,274.92
Beer Tax and License Income	49,879,927.51	5,509,954.28	5,810,766.58	6,411,754.19	6,536,710.46	6,729,285.04	80,878,398.06
Total to State Dept. Pen. & Sec.	$ 231,801,045.48	$ 22,121,796.98	$ 23,270,544.64	$ 24,451,634.51	$ 25,941,727.01	$ 27,029,924.36	$ 354,616,672.98
To Ala. Special Mental Health Fund	41,553,837.96	4,901,162.23	5,146,919.92	5,341,739.57	5,770,877.50	6,064,678.94	68,779,216.12
To State Dept. of Revenue-Sales Tax	31,117,115.27	3,446,384.45	3,592,062.98	3,674,166.18	3,954,388.04	4,191,701.45	49,975,818.37
To Ala. Special Education Trust Fund	72,490,728.61	11,019,908.57	11,621,533.21	12,823,508.34	13,072,715.33	13,458,570.09	134,486,964.15
Total to State	$ 651,166,902.13	$ 64,140,142.70	$ 67,548,136.71	$ 71,269,298.51	$ 74,609,934.60	$ 77,120,022.84	$ 1,005,854,437.49
To Counties Fund:							
Stores Profit	$ 33,356,806.21	$ 1,728,356.01	$ 1,839,018.30	$ 1,834,661.61	$ 1,932,384.05	$ 1,926,602.50	$ 42,617,828.68
Beer Tax & License Income	31,699,239.77	2,754,977.12	2,905,383.25	3,205,877.12	3,248,237.59	3,364,642.50	47,178,357.35
Counties for Public Health	460,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	560,000.00
Counties Public Welfare	2,986,384.73	.00	.00	.00	.00	.00	2,986,384.73
Total	$ 68,502,430.71	$ 4,503,333.13	$ 4,764,401.55	$ 5,060,538.73	$ 5,200,621.64	$ 5,311,245.00	$ 93,342,570.76
Counties Licensing	4,259,972.37	332,540.00	367,710.00	393,405.00	435,630.00	451,420.00	6,240,677.37
Total to Counties	$ 72,762,403.08	$ 4,835,873.13	$ 5,132,111.55	$ 5,453,943.73	$ 5,636,251.64	$ 5,762,665.00	$ 99,583,248.13
Municipalities where stores are located	24,928,764.34	909,451.99	946,339.45	944,887.19	970,794.69	975,534.17	29,675,771.83
Incorporated Municipalities	55,779,974.07	2,747,260.01	2,931,697.17	2,924,436.01	3,053,973.42	3,077,670.83	70,515,011.51
Total to Municipalities	$ 80,708,738.41	$ 3,656,712.00	$ 3,878,036.62	$ 3,869,323.20	$ 4,024,768.11	$ 4,053,205.00	$ 100,190,783.34
Total Distribution	$ 809,985,509.57	$ 73,022,099.51	$ 76,982,543.38	$ 81,025,696.44	$ 85,326,325.00	$ 88,007,809.24	$ 1,214,349,983.14

SCHEDULE 22
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
COMPARATIVE SCHEDULE OF DISTRIBUTION OF PROFIT TO COUNTIES

COUNTIES	1979	1978	1977	1976	1975
AUTAUGA	$ 15,545.70	$ 15,444.69	$ 14,892.75	$ 14,923.68	$ 14,137.76
BALDWIN	33,052.52	32,807.36	31,467.35	31,542.45	29,634.49
BARBOUR	14,584.67	14,491.59	13,982.91	14,011.40	13,287.10
BIBB	10,207.72	10,150.68	9,839.02	9,856.47	9,412.70
BLOUNT	16,745.33	16,634.45	16,028.50	16,062.46	15,199.67
BULLOCK	9,211.11	9,162.27	8,895.47	8,910.42	8,530.52
BUTLER	14,315.97	14,225.10	13,728.50	13,756.33	13,049.25
CALHOUN	54,964.88	54,539.27	52,212.88	52,343.27	49,030.90
CHAMBERS	21,509.30	21,359.19	20,538.79	20,584.77	19,416.65
CHEROKEE	11,107.07	11,042.62	10,690.47	10,710.20	10,208.79
CHILTON	15,906.64	15,802.68	15,234.45	15,266.30	14,457.27
CHOCTAW	11,599.86	11,531.37	11,157.01	11,178.03	10,645.30
CLARKE	16,680.66	16,570.33	15,967.26	16,001.07	15,142.43
CLAY	9,618.17	9,566.00	9,280.85	9,296.83	8,890.84
CLEBURNE	8,796.02	8,750.62	8,502.48	8,516.39	8,163.09
COFFEE	20,765.35	20,621.38	19,834.45	19,878.56	18,758.12
COLBERT	28,164.73	27,959.82	26,839.80	26,902.59	25,307.90
CONECUH	11,126.62	11,062.03	10,708.97	10,728.76	10,226.09
COOSA	8,628.58	8,584.56	8,343.95	8,357.44	8,014.88
COVINGTON	20,367.81	20,227.12	19,458.08	19,501.18	18,406.22
CRENSHAW	9,894.90	9,840.44	9,542.84	9,559.52	9,135.79
CULLMAN	29,574.92	29,358.40	28,174.90	28,241.24	26,556.18
DALE	29,822.05	29,603.51	28,408.89	28,475.85	26,774.95
DALLAS	31,004.15	30,775.87	29,528.04	29,597.99	27,821.31
DEKALB	24,329.17	24,155.87	23,208.50	23,261.61	21,912.75
ELMORE	20,095.09	19,956.65	19,199.88	19,242.30	18,164.82
ESCAMBIA	20,782.39	20,638.29	19,850.58	19,894.74	18,773.21
ETOWAH	50,479.13	50,090.49	47,965.99	48,085.06	45,360.20
FAYETTE	11,430.91	11,363.83	10,997.07	11,017.61	10,495.45
FRANKLIN	15,281.49	15,182.70	14,642.60	14,672.87	13,903.91
GENEVA	14,274.35	14,183.85	13,689.10	13,716.82	13,012.41
GREENE	8,622.56	8,578.60	8,338.26	8,351.72	8,009.55
HALE	11,248.43	11,182.85	10,824.31	10,844.40	10,333.92
HENRY	9,927.97	9,873.27	9,574.16	9,590.93	9,165.07
HOUSTON	31,644.83	31,411.28	30,134.60	30,206.16	28,388.42
JACKSON	22,936.03	22,774.20	21,889.54	21,939.13	20,679.56
JEFFERSON	326,625.54	323,962.85	309,407.71	310,223.59	289,499.79
LAMAR	10,469.89	10,410.72	10,087.22	10,105.36	9,644.77
LAUDERDALE	37,428.47	37,147.30	35,610.26	35,696.42	33,507.99
LAWRENCE	16,959.88	16,847.27	16,231.62	16,266.13	15,389.59
LEE	33,997.99	33,745.06	32,362.46	32,439.96	30,471.39
LIMESTONE	24,187.80	24,015.67	23,074.66	23,127.41	21,787.61
LOWNDES	9,749.01	9,695.77	9,404.72	9,421.04	9,006.65
MACON	15,736.67	15,634.14	15,073.56	15,104.98	14,306.83
MADISON	96,798.38	96,028.31	91,818.76	92,054.74	86,061.12
MARENGO	15,224.33	15,126.02	14,588.50	14,618.64	13,853.31
MARION	15,208.79	15,110.61	14,573.79	14,603.89	13,839.55
MARSHALL	30,460.21	30,236.44	29,013.08	29,081.66	27,339.82
MOBILE	162,353.99	161,044.08	153,883.57	154,284.96	144,089.71
MONROE	13,752.48	13,666.29	13,195.02	13,221.45	12,550.45
MONTGOMERY	87,398.77	86,706.11	82,919.68	83,131.94	77,740.76
MORGAN	42,038.02	41,718.90	39,974.37	40,072.17	37,588.28
PERRY	10,997.76	10,934.26	10,587.00	10,606.47	10,112.03
PICKENS	13,473.25	13,389.35	12,930.66	12,956.38	12,303.28
PIKE	15,835.43	15,732.09	15,167.06	15,198.74	14,394.24
RANDOLPH	12,473.13	12,397.47	11,983.80	12,006.99	11,417.99
RUSSELL	26,040.14	25,852.76	24,828.37	24,885.81	23,427.26
SHELBY	22,351.99	22,194.98	21,336.61	21,384.74	20,162.57
ST. CLAIR	17,298.27	17,182.86	16,551.99	16,587.36	15,689.11
SUMTER	11,792.86	11,722.78	11,339.74	11,361.22	10,815.82
TALLADEGA	36,009.26	35,739.75	34,266.62	34,349.21	32,251.72
TALLAPOOSA	20,248.00	20,108.28	19,344.64	19,387.46	18,300.16
TUSCALOOSA	61,450.36	60,971.34	58,352.99	58,499.78	54,771.71
WALKER	31,480.41	31,248.19	29,978.94	30,050.07	28,242.87
WASHINGTON	11,425.40	11,358.34	10,991.86	11,012.39	10,490.56
WILCOX	11,456.49	11,389.16	11,021.28	11,041.89	10,518.07
WINSTON	11,632.45	11,563.67	11,187.87	11,208.93	10,673.83
TOTAL	$1,946,602.50	$1,932,384.05	$1,854,661.61	$1,859,018.30	$1,748,356.01

SCHEDULE 23
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
COMPARATIVE SCHEDULE OF DISTRIBUTION OF BEER EXCISE TAX TO COUNTIES

COUNTIES	1979	1978	1977	1976	1975
AUTAUGA	$ 50,298.78	$ 48,669.56	$ 47,849.64	$ 43,343.12	$ 41,374.36
BALDWIN	50,298.78	48,669.56	47,849.64	43,343.12	41,374.36
BARBOUR	50,298.78	48,669.56	47,849.64	43,343.12	41,374.36
BIBB	50,298.78	48,669.56	47,849.64	43,343.12	41,374.36
BLOUNT	50,298.78	48,669.56	47,849.64	43,343.12	41,374.36
BULLOCK	50,298.78	48,669.56	47,849.64	43,343.12	41,374.36
BUTLER	50,298.78	48,669.56	47,849.63	43,343.12	41,374.36
CALHOUN	50,298.78	48,669.56	47,849.63	43,343.12	41,374.36
CHAMBERS	50,298.78	48,669.56	47,849.63	43,343.12	41,374.36
CHEROKEE	50,298.78	48,669.56	47,849.63	43,343.12	41,374.35
CHILTON	50,298.78	48,669.56	47,849.63	43,343.12	41,374.35
CHOCTAW	50,298.78	48,669.56	47,849.63	43,343.12	41,374.35
CLARKE	50,298.78	48,669.56	47,849.63	43,343.12	41,374.35
CLAY	50,298.78	48,669.56	47,849.63	43,343.12	41,374.35
CLEBURNE	50,298.78	48,669.56	47,849.63	43,343.12	41,374.35
COFFEE	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
COLBERT	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
CONECUH	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
COOSA	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
COVINGTON	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
CRENSHAW	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
CULLMAN	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
DALE	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
DALLAS	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
DEKALB	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
ELMORE	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
ESCAMBIA	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
ETOWAH	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
FAYETTE	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
FRANKLIN	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
GENEVA	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
GREENE	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
HALE	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
HENRY	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
HOUSTON	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
JACKSON	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
JEFFERSON	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
LAMAR	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
LAUDERDALE	50,298.78	48,669.55	47,849.63	43,343.12	41,374.35
LAWRENCE	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
LEE	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
LIMESTONE	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
LOWNDES	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
MACON	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
MADISON	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
MARENGO	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
MARION	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
MARSHALL	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
MOBILE	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
MONROE	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
MONTGOMERY	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
MORGAN	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
PERRY	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
PICKENS	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
PIKE	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
RANDOLPH	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
RUSSELL	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
SHELBY	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
ST. CLAIR	50,298.78	48,669.55	47,849.63	43,343.11	41,374.35
SUMTER	50,298.77	48,669.55	47,849.63	43,343.11	41,374.35
TALLADEGA	50,298.77	48,669.55	47,849.63	43,343.11	41,374.35
TALLAPOOSA	50,298.77	48,669.55	47,849.63	43,343.11	41,374.35
TUSCALOOSA	50,298.77	48,669.55	47,849.63	43,343.11	41,374.35
WALKER	50,298.77	48,669.55	47,849.63	43,343.11	41,374.35
WASHINGTON	50,298.77	48,669.55	47,849.63	43,343.11	41,374.35
WILCOX	50,298.77	48,669.55	47,849.63	43,343.11	41,374.35
WINSTON	50,298.77	48,669.55	47,849.63	43,343.11	41,374.35
TOTAL	$3,370,018.19	$3,260,860.00	$3,205,925.27	$2,933,988.76	$2,772,381.54

SCHEDULE 24
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
DISTRIBUTION OF PROFIT — INCORPORATED MUNICIPALITIES
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

	CITIES WHERE STORES ARE LOCATED		ALL INCORPORATED CITIES		
	20 PER CENT OF FIRST $2 MILLION	3 1/3 PER CENT OF EXCESS	$200,000.00 OVER $2 MILLION	16 2/3 PER CENT OF EXCESS	TOTAL
AUTAUGA					
AUTAUGAVILLE	$ ..... $		83.16	$ 1,196.55	$ 1,279.71
BILLINGSLEY	.....	.....	10.51	151.29	161.80
PRATTVILLE	2,667.11	5,173.86	1,253.72	18,039.01	27,133.70
BALDWIN					
BAY MINETTE	1,488.07	2,453.59	643.01	9,251.94	14,036.61
DAPHNE	.....	.....	227.68	3,276.07	3,503.75
ELBERTA	.....	.....	37.76	543.27	581.03
FAIRHOPE	4,077.40	2,256.36	546.76	7,866.97	14,747.49
FOLEY	1,501.92	1,328.57	321.94	4,632.16	7,784.59
GULF SHORES	1,123.05	358.57	86.89	1,250.19	2,818.70
LOXLEY	.....	.....	82.11	1,181.42	1,263.53
ROBERTSDALE	569.24	819.71	198.63	2,857.97	4,445.55
SILVERHILL	.....	.....	52.76	759.19	811.95
SUMMERDALE	.....	.....	52.57	756.44	809.01
BARBOUR					
BLUE SPRINGS	.....	.....	13.10	188.42	201.52
CLAYTON	490.32	641.41	155.42	2,236.31	3,523.46
CLIO	.....	.....	101.80	1,464.74	1,566.54
EUFAULA	2,537.18	3,590.46	870.04	12,518.38	19,516.06
LOUISVILLE	.....	.....	75.04	1,079.64	1,154.68
BIBB					
BRENT	.....	.....	228.93	3,293.95	3,522.88
CENTREVILLE	.....	.....	213.45	3,071.14	3,284.59
WEST BLOCTON	.....	.....	112.03	1,611.90	1,723.93
BLOUNT					
ALLGOOD	.....	.....	26.03	374.09	400.09
BLOUNTSVILLE	.....	.....	119.97	1,724.68	1,844.55
CLEVELAND	.....	.....	39.48	568.02	607.50
COUNTY LINE	.....	.....	19.02	273.69	292.71
HAYDEN	.....	.....	18.64	268.19	286.83
HIGHLAND LAKE	.....	.....	10.32	148.54	158.86
ONEONTA	.....	.....	419.63	6,037.76	6,457.39
SNEAD	.....	.....	33.17	477.24	510.41
LOCUST FORK	.....	.....	38.62	555.64	594.26
NECTAR	.....	.....	30.97	445.61	476.58
BULLOCK					
MIDWAY	.....	.....	53.34	767.44	820.78
UNION SPRINGS	1,476.04	1,705.68	413.32	5,946.98	9,542.02
BUTLER					
GEORGIANA	.....	.....	205.32	2,954.24	3,159.56
GREENVILLE	.....	.....	767.85	11,048.13	11,815.98
MCKENZIE	.....	.....	46.93	675.29	722.22
CALHOUN					
ANNISTON	11,142.11	12,438.79	3,014.15	43,368.70	69,963.75
BLUE MOUNTAIN	.....	.....	42.63	613.40	656.03
HOBSON CITY	.....	.....	107.44	1,545.89	1,653.33

SCHEDULE 24 — (Continued)

JACKSONVILLE	.....	.....	737.46	10,610.77	11,348.23
OHATCHEE	.....	.....	42.54	612.03	654.57
OXFORD	.....	.....	624.18	8,980.99	9,605.17
PIEDMONT	970.90	1,997.20	483.96	6,963.36	10,415.42
WEAVER	.....	.....	199.87	2,875.84	3,075.71
CHAMBERS					
FIVE POINTS	.....	.....	23.61	339.71	363.32
LAFAYETTE	313.10	1,392.48	337.42	4,854.96	6,897.96
LANETT	.....	.....	660.32	9,500.87	10,161.19
WAVERLY	.....	.....	23.61	339.71	363.32
CHEROKEE					
CEDAR BLUFF	.....	.....	91.38	1,314.83	1,406.21
CENTRE	.....	.....	231.13	3,325.58	3,556.71
GAYLESVILLE	.....	.....	15.39	221.43	236.82
LEESBURG	.....	.....	9.37	134.78	144.15
CHILTON					
CLANTON	.....	.....	560.91	8,070.51	8,631.42
JEMISON	.....	.....	136.02	1,957.11	2,093.13
MAPLESVILLE	.....	.....	67.29	968.24	1,035.53
THORSBY	.....	.....	90.23	1,298.32	1,388.55
CHOCTAW					
BUTLER	1,712.21	814.18	197.29	2,838.71	5,562.39
GILBERTOWN	.....	.....	19.79	284.70	304.49
PENNINGTON	.....	.....	69.40	998.50	1,067.90
SILAS	.....	.....	32.98	474.49	507.47
TOXEY	.....	.....	29.06	418.10	447.16
LISMAN	.....	.....	53.05	763.32	816.37
CLARKE					
COFFEEVILLE	.....	.....	42.15	606.53	648.68
FULTON	.....	.....	60.03	863.72	923.75
GROVE HILL	.....	.....	174.45	2,510.00	2,684.45
JACKSON	.....	.....	569.41	8,192.92	8,762.33
THOMASVILLE	.....	.....	360.27	5,183.67	5,543.94
CLAY					
ASHLAND	.....	.....	183.62	2,642.03	2,825.65
LINEVILLE	.....	.....	189.65	2,728.68	2,918.33
CLEBURNE					
EDWARDSVILLE	.....	.....	13.96	200.80	214.76
FRUITHURST	.....	.....	21.89	314.95	336.84
HEFLIN	.....	.....	274.53	3,949.99	4,224.52
RANBURNE	.....	.....	35.46	510.25	545.71
COFFEE					
ELBA	.....	.....	442.95	6,373.34	6,816.29
ENTERPRISE	.....	.....	1,490.30	21,442.98	22,933.28
KINSTON	.....	.....	51.62	742.69	794.31
NEW BROCKTON	.....	.....	131.34	1,889.72	2,021.06
COLBERT					
CHEROKEE	.....	.....	141.85	2,041.01	2,182.86
LEIGHTON	.....	.....	117.67	1,693.05	1,810.72
LITTLEVILLE	.....	.....	82.01	1,180.04	1,262.05
MUSCLE SHOALS	.....	.....	660.22	9,499.50	10,159.72

SHEFFIELD	.....	.....	1,253.63	18,037.63	19,291.26
TUSCUMBIA	.....	.....	843.84	12,141.53	12,985.37
CONECUH					
CASTLEBERRY	.....	.....	63.66	915.98	979.64
EVERGREEN	2,960.50	1,547.90	375.08	5,396.85	10,280.33
REPTON	.....	.....	26.48	380.97	407.45
COOSA					
GOODWATER	621.58	856.79	207.62	2,987.25	4,673.24
ROCKFORD	422.95	237.86	57.64	829.33	1,547.78
COVINGTON					
ANDALUSIA	1,841.82	3,980.98	964.67	13,879.97	20,667.44
BARBIE	.....	.....	7.84	112.78	120.62
CAROLINA	.....	.....	18.35	264.07	282.42
FLORALA	223.73	1,065.46	258.18	3,714.80	5,262.17
GANTT	.....	.....	29.73	427.73	457.46
HEATH	.....	.....	21.89	314.95	336.84
LIBERTYVILLE	.....	.....	13.48	193.92	207.40
LOCKHART	.....	.....	66.72	959.99	1,026.71
OPP	1,131.81	2,561.29	620.65	8,930.10	13,243.85
RED LEVEL	.....	.....	58.88	847.21	906.09
RIVER FALLS	.....	.....	55.44	797.70	853.14
SANFORD	.....	.....	24.47	352.09	376.56
ONYCHA	.....	.....	18.45	265.44	283.89
CRENSHAW					
BRANTLEY	366.71	423.51	101.93	1,466.12	2,355.22
DOZIER	.....	.....	29.06	418.10	447.16
GLENWOOD	.....	.....	36.13	519.88	556.01
LUVERNE	952.35	962.50	233.23	3,355.84	5,503.92
PETREY	.....	.....	11.66	167.79	179.45
RUTLEDGE	.....	.....	33.74	485.50	519.24
CULLMAN					
CULLMAN	.....	.....	1,204.50	17,330.70	18,535.20
FAIRVIEW	.....	.....	29.92	430.48	460.40
GARDEN CITY	.....	.....	71.21	1,024.63	1,095.84
GOOD HOPE	.....	.....	80.29	1,155.29	1,235.58
HANCEVILLE	.....	.....	193.76	2,787.82	2,981.58
HOLLY POND	.....	.....	31.07	446.99	478.06
VINEMONT	.....	.....	45.88	660.16	706.04
BAILEYTON	.....	.....	33.74	485.50	519.24
WEST POINT	.....	.....	23.61	339.71	363.32
DALE					
ARITON	.....	.....	61.46	884.35	945.81
CLAYHATCHEE	.....	.....	48.27	694.55	742.82
DALEVILLE	2,473.95	2,044.14	495.33	7,127.03	12,140.45
GRIMES	.....	.....	18.26	262.69	280.95
LEVEL PLAINS	.....	.....	96.26	1,384.97	1,481.23
MIDLAND CITY	.....	.....	112.03	1,611.90	1,723.93
NAPIER FIELD	.....	.....	54.68	786.70	841.38
NEWTON	.....	.....	178.27	2,565.02	2,743.29
OZARK	1,990.18	5,347.03	1,295.69	18,642.78	27,275.68
PINCKARD	.....	.....	58.21	837.58	895.79
DALLAS					
ORRVILLE	.....	.....	34.60	497.87	532.47

SCHEDULE 24 — (Continued)

SELMA	8,920.83	10,803.17	2,617.08	37,655.53	59,993.61
DEKALB					
COLLINSVILLE	.....	.....	124.26	1,787.95	1,912.21
CROSSVILLE	.....	.....	98.93	1,423.48	1,522.41
FORT PAYNE	.....	.....	806.28	11,601.02	12,407.30
FYFFE	.....	.....	29.73	427.73	457.46
GERALDINE	.....	.....	58.31	838.96	897.27
HAMMONDVILLE	.....	.....	21.12	303.95	325.07
HENAGAR	.....	.....	77.62	1,116.78	1,194.40
LAKEVIEW	.....	.....	7.93	114.15	122.08
MENTONE	.....	.....	38.90	559.76	598.66
RAINSVILLE	.....	.....	200.64	2,886.85	3,087.49
SYLVANIA	.....	.....	45.50	654.66	700.16
VALLEY HEAD	.....	.....	44.93	646.41	691.34
IDER	.....	.....	51.71	744.06	795.77
POWELL'S CROSS RDS.	.....	.....	45.31	651.91	697.22
ELMORE					
ECLECTIC	.....	.....	113.18	1,628.41	1,741.59
TALLASSEE	1,289.60	1,897.00	459.68	6,614.03	10,260.31
WETUMPKA	1,872.10	1,543.16	373.94	5,380.34	9,169.54
COOSADA	.....	.....	37.09	533.63	570.72
MILLBROOK	.....	.....	312.09	4,490.50	4,802.59
ESCAMBIA					
ATMORE	1,136.94	3,271.33	792.71	11,405.72	16,606.70
BREWTON	1,533.54	2,661.48	644.93	9,279.44	14,119.39
EAST BREWTON	.....	.....	223.29	3,212.80	3,436.09
FLOMATON	841.95	624.84	151.41	2,178.54	3,796.74
POLLARD	.....	.....	7.65	110.03	117.68
RIVERVIEW	.....	.....	10.51	151.29	161.80
ETOWAH					
ALTOONA	.....	.....	74.65	1,074.14	1,148.79
ATTALLA	4,859.13	2,962.46	717.86	10,328.83	18,868.28
GADSDEN	9,960.49	21,272.92	5,154.83	74,169.52	110,466.76
GLENCOE	.....	.....	277.30	3,989.87	4,267.17
HOKES BLUFF	.....	.....	203.99	2,933.61	3,137.50
MOUNTAINBORO	.....	.....	29.73	427.73	457.46
RAINBOW CITY	1,420.75	2,079.06	503.55	7,245.31	11,247.67
REECE CITY	.....	.....	47.41	682.17	729.58
RIDGEVILLE	.....	.....	41.68	599.65	641.33
SARDIS	.....	.....	35.18	506.13	541.31
SOUTHSIDE	.....	.....	93.96	1,351.96	1,445.92
WALNUT GROVE	.....	.....	21.41	308.08	329.49
FAYETTE					
BERRY	.....	.....	64.90	933.86	998.76
FAYETTE	.....	.....	436.64	6,282.57	6,719.21
GLEN ALLEN	.....	.....	26.38	379.59	405.97
BELK	.....	.....	13.00	187.05	200.05
FRANKLIN					
HODGES	.....	.....	19.79	284.70	304.49
PHIL CAMPBELL	.....	.....	117.57	1,691.67	1,809.24
RED BAY	.....	.....	235.53	3,388.85	3,624.38
RUSSELLVILLE	.....	.....	746.92	10,746.93	11,493.85
VINA	.....	.....	34.98	503.38	538.36

SCHEDULE 24 — (Continued)

GENEVA					
BLACK	.....	.....	16.35	235.18	251.53
COFFEE SPRINGS	.....	.....	31.45	452.49	483.94
EUNOLA	.....	.....	13.48	193.92	207.40
GENEVA	.....	.....	420.39	6,048.76	6,469.15
HARTFORD	.....	.....	253.12	3,641.91	3,895.03
MALVERN	.....	.....	21.70	312.20	333.90
SAMSON	.....	.....	215.74	3,104.15	3,319.89
SLOCOMB	.....	.....	179.99	2,589.77	2,769.76
GREENE					
BOLIGEE	280.78	88.76	21.51	309.45	700.50
EUTAW	1,869.80	1,106.49	268.12	3,857.84	7,102.25
HALE					
AKRON	.....	.....	51.14	735.81	786.95
GREENSBORO	1,228.62	1,329.75	322.22	4,636.28	7,516.87
MOUNDVILLE	.....	.....	95.20	1,369.84	1,465.04
NEWBERN	.....	.....	27.34	393.35	420.69
HENRY					
ABBEVILLE	916.63	1,181.83	286.38	4,120.53	6,505.37
HALEBURG	.....	.....	9.94	143.04	152.98
HEADLAND	844.13	1,003.92	243.27	3,500.25	5,591.57
NEWVILLE	.....	.....	44.45	639.53	683.98
HOUSTON					
ASHFORD	.....	.....	189.26	2,723.18	2,912.44
AVON	.....	.....	35.75	514.38	550.13
COLUMBIA	.....	.....	85.17	1,225.43	1,310.60
COTTONWOOD	.....	.....	109.83	1,580.27	1,690.10
COWARTS	.....	.....	33.46	481.37	514.83
DOTHAN	8,493.16	14,490.03	3,511.21	50,520.49	77,014.89
GORDON	.....	.....	29.82	429.11	458.93
KINSEY	.....	.....	20.93	301.20	322.13
MADRID	.....	.....	22.75	327.33	350.08
TAYLOR	.....	.....	16.63	239.31	255.94
WEBB	.....	.....	33.84	486.87	520.71
JACKSON					
BRIDGEPORT	.....	.....	277.97	3,999.50	4,277.47
DUTTON	.....	.....	40.43	581.77	622.20
HOLLYWOOD	.....	.....	28.77	413.98	442.75
PAINT ROCK	.....	.....	21.60	310.83	332.43
PISGAH	.....	.....	49.61	713.80	763.41
SCOTTSBORO	.....	.....	1,234.70	17,765.31	19,000.01
SECTION	.....	.....	67.10	965.49	1,032.59
STEVENSON	.....	.....	228.45	3,287.07	3,515.52
WOODVILLE	.....	.....	30.78	442.86	473.64
JEFFERSON					
ADAMSVILLE	.....	.....	230.56	3,317.33	3,547.89
BESSEMER	11,482.68	13,282.95	3,218.71	46,311.94	74,296.28
BIRMINGHAM	75,306.71	118,699.66	28,763.16	413,854.57	636,624.10
BRIGHTON	.....	.....	217.65	3,131.66	3,349.31
BROOKSIDE	1,877.04	390.52	94.63	1,361.59	3,723.78
BROWNVILLE	.....	.....	224.06	3,223.80	3,447.86
CARDIFF	.....	.....	12.14	174.67	186.81
FAIRFIELD	3,303.99	5,118.63	1,240.34	17,846.46	27,509.42
FULTONDALE	.....	.....	493.52	7,100.90	7,594.42

SCHEDULE 24 — (Continued)

GARDENDALE	.....	.....	621.51	8,942.48	9,563.99
GRAYSVILLE	.....	.....	304.16	4,376.34	4,680.50
HOMEWOOD	7,795.13	8,380.49	2,030.75	29,219.17	47,425.54
HOOVER	.....	.....	343.54	4,942.98	5,286.52
HUEYTOWN	.....	.....	798.15	11,484.12	12,282.27
IRONDALE	.....	.....	497.05	7,151.79	7,648.84
KIMBERLY	.....	.....	80.96	1,164.92	1,245.88
LEEDS	.....	.....	668.25	9,615.03	10,283.28
LIPSCOMB	.....	.....	308.27	4,435.48	4,743.75
MAYTOWN	.....	.....	63.76	917.35	981.11
MIDFIELD	.....	.....	693.01	9,971.24	10,664.25
MORRIS	.....	.....	49.61	713.80	763.41
MOUNTAIN BROOK	3,096.62	7,681.89	1,861.47	26,783.44	39,423.42
MULGA	.....	.....	55.63	800.45	856.08
NORTH JOHNS	.....	.....	23.04	331.46	354.50
PLEASANT GROVE	.....	.....	551.92	7,941.23	8,493.15
ROOSEVELT CITY	.....	.....	350.14	5,037.88	5,388.02
SYLVAN SPRINGS	.....	.....	32.88	473.12	506.00
TARRANT CITY	3,381.68	3,386.91	820.71	11,808.70	19,398.00
TRAFFORD	.....	.....	60.33	863.72	923.75
TRUSSVILLE	.....	.....	285.33	4,105.40	4,390.73
VESTAVIA HILLS	5,002.74	5,601.06	1,357.24	19,528.50	31,489.54
WARRIOR	.....	.....	250.53	3,604.77	3,855.30
WEST JEFFERSON	.....	.....	22.27	320.46	342.73
LAMAR					
BEAVERTON	.....	.....	25.33	364.47	389.80
DETROIT	.....	.....	18.26	262.69	280.95
KENNEDY	.....	.....	39.67	570.77	610.44
MILLPORT	.....	.....	102.28	1,471.62	1,573.90
SULLIGENT	.....	.....	168.42	2,423.36	2,591.78
VERNON	.....	.....	209.34	3,012.00	3,221.34
LAUDERDALE					
FLORENCE	.....	.....	3,252.93	46,804.31	50,057.24
KILLEN	.....	.....	65.29	939.36	1,004.65
LEXINGTON	.....	.....	26.57	382.35	408.92
ROGERSVILLE	.....	.....	90.81	1,306.58	1,397.39
WATERLOO	.....	.....	25.04	360.34	385.38
ST. FLORIAN	.....	.....	18.26	262.69	280.95
LAWRENCE					
COURTLAND	.....	.....	52.29	752.31	804.60
HILLSBORO	.....	.....	21.22	305.33	326.55
MOULTON	.....	.....	236.10	3,397.10	3,633.20
TOWN CREEK	.....	.....	114.99	1,654.54	1,769.53
LEE					
AUBURN	.....	.....	2,176.24	31,312.44	33,488.68
OPELIKA	9,404.27	7,505.56	1,818.74	26,168.66	44,897.23
LOACHAPOKA	.....	.....	18.35	264.07	282.42
LIMESTONE					
ARDMORE	.....	.....	72.74	1,046.64	1,119.38
ATHENS	.....	.....	1,372.63	19,749.93	21,122.56
ELKMONT	.....	.....	37.66	541.89	579.55
LESTER	.....	.....	6.69	96.27	102.96
MOORESVILLE	.....	.....	6.88	99.02	105.90
LOWNDES					

SCHEDULE 24 — (Continued)

BENTON	.....	.....	10.99	158.16	169.15
FORT DEPOSIT	1,457.23	567.25	137.45	1,977.74	4,139.67
HAYNEVILLE	489.74	186.58	45.21	650.54	1,372.07
LOWNDESBORO	.....	.....	20.93	301.20	322.13
MACON					
NOTASULGA	642.59	328.59	79.62	1,145.66	2,196.46
TUSKEGEE	2,805.52	4,350.20	1,054.14	15,167.29	23,377.15
FRANKLIN	.....	.....	15.39	221.43	236.82
MADISON					
GURLEY	.....	.....	61.84	889.85	951.69
HUNTSVILLE	51,789.30	54,942.43	13,313.58	191,560.58	311,605.89
MADISON	.....	.....	294.98	4,244.31	4,539.29
NEW HOPE	.....	.....	124.26	1,787.95	1,912.21
OWENS CROSS ROADS	.....	.....	73.32	1,054.89	1,128.21
TRIANA	.....	.....	21.79	313.58	335.37
MARENGO					
DAYTON	.....	.....	10.99	158.16	169.15
DEMOPOLIS	2,133.22	3,018.08	731.34	10,522.75	16,375.39
FAUNSDALE	.....	.....	21.70	312.20	333.90
LINDEN	1,651.16	1,063.88	257.80	3,709.30	6,682.14
MYRTLEWOOD	.....	.....	31.93	459.36	491.29
SWEET WATER	.....	.....	25.33	364.47	389.80
THOMASTON	.....	.....	78.76	1,133.28	1,212.04
PROVIDENCE	.....	.....	23.32	335.58	358.90
MARION					
BEAR CREEK	.....	.....	32.12	462.12	494.24
BRILLIANT	.....	.....	69.40	998.50	1,067.90
GUIN	.....	.....	212.20	3,053.26	3,265.46
GU-WIN	.....	.....	22.08	317.70	339.78
HACKLEBURG	.....	.....	69.40	998.50	1,067.90
HAMILTON	.....	.....	401.08	5,770.94	6,172.02
WESTON	.....	.....	17.87	257.19	275.06
WINFIELD	.....	.....	314.67	4,527.63	4,842.30
MARSHALL					
ALBERTVILLE	.....	.....	952.34	13,702.55	14,654.89
ARAB	.....	.....	487.88	7,019.75	7,507.63
BOAZ	.....	.....	537.33	7,730.81	8,268.11
GRANT	.....	.....	36.51	525.38	561.89
GUNTERSVILLE	.....	.....	620.46	8,927.35	9,547.81
UNION GROVE	.....	.....	11.28	162.29	173.57
MOBILE					
BAYOU LA BATRE	1,252.03	1,051.87	254.64	3,663.91	6,221.45
CHICKASAW	.....	.....	807.43	11,617.53	12,424.96
CITRONELLE	1,411.34	763.30	184.96	2,661.29	5,020.89
MOBILE	36,232.36	74,959.36	18,164.06	261,351.00	390,706.78
MOUNT VERNON	.....	.....	103.14	1,484.00	1,587.14
PRICHARD	7,343.74	16,401.23	3,974.33	57,184.03	84,903.33
SARALAND	.....	.....	749.40	10,782.69	11,532.09
SATSUMA	.....	.....	194.52	2,798.82	2,993.34
WILMER	.....	.....	44.64	642.29	686.93
MONROE					
BEATRICE	.....	.....	43.49	625.78	669.27
EXCEL	.....	.....	40.34	580.39	620.73

SCHEDULE 24 — (Continued)

FRISCO CITY	.....	.....	122.93	1,768.69	1,891.62
MONROEVILLE	.....	.....	463.22	6,664.91	7,128.13
VREDENBURGH	.....	.....	49.80	716.55	766.35
MONTGOMERY					
MONTGOMERY	32,343.77	52,616.64	12,750.00	183,451.55	281,161.96
MORGAN					
DECATUR	.....	.....	3,636.52	52,323.56	55,960.08
EVA	.....	.....	13.96	200.80	214.76
FALKVILLE	.....	.....	90.43	1,301.07	1,391.50
FLINT CITY	.....	.....	38.62	555.64	594.26
HARTSELLE	.....	.....	733.04	10,115.65	10,818.69
SOMERVILLE	.....	.....	17.68	254.44	272.12
TRINITY	.....	.....	84.21	1,211.68	1,295.89
PRICEVILLE	.....	.....	61.37	882.97	944.34
PERRY					
MARION	1,373.13	1,691.88	409.97	5,898.85	9,373.80
UNIONTOWN	967.12	841.40	203.89	2,933.61	4,946.02
PICKENS					
ALICEVILLE	.....	.....	272.52	3,921.10	4,193.62
CARROLLTON	.....	.....	88.23	1,269.44	1,357.67
ETHELSVILLE	.....	.....	9.37	134.78	144.15
GORDO	.....	.....	190.31	2,738.31	2,928.62
PICKENSVILLE	.....	.....	12.62	181.55	194.17
REFORM	.....	.....	212.49	3,057.39	3,269.88
MEMPHIS	.....	.....	9.46	136.16	145.62
MCMULLEN	.....	.....	12.62	181.55	194.17
PIKE					
BANKS	.....	.....	16.25	233.81	250.06
BRUNDIDGE	.....	.....	258.95	3,725.81	3,984.76
GOSHEN	.....	.....	26.67	383.72	410.39
TROY	3,240.87	4,529.29	1,097.53	15,791.69	24,659.38
RANDOLPH					
ROANOKE	.....	.....	501.93	7,221.93	7,723.86
WADLEY	.....	.....	59.84	860.96	920.80
WEDOWEE	.....	.....	80.48	1,158.04	1,238.52
WOODLAND	.....	.....	16.92	243.44	260.36
RUSSELL					
HURTSBORO	.....	.....	89.57	1,288.70	1,378.27
PHENIX CITY	3,136.06	9,972.57	2,416.54	34,770.06	50,295.23
SHELBY					
ALABASTER	3,417.25	1,178.28	285.52	4,108.15	8,989.20
CALERA	.....	.....	158.20	2,276.19	2,434.39
COLUMBIANA	1,185.17	886.77	214.88	3,091.77	5,378.59
HARPERSVILLE	.....	.....	61.08	878.84	939.92
HELENA	.....	.....	106.13	1,526.63	1,632.73
MONTEVALLO	.....	.....	355.49	5,114.90	5,470.39
PELHAM	.....	.....	291.25	4,190.67	4,481.92
VINCENT	.....	.....	135.64	1,951.61	2,087.25
WILSONVILLE	.....	.....	62.99	906.35	969.34
WILTON	.....	.....	54.77	788.07	842.84
ST. CLAIR					

SCHEDULE 24 — (Continued)

ASHVILLE	841.27	388.95	94.25	1,356.09	2,680.56
MARGARET	.....	.....	65.48	942.11	1,007.59
MOODY	.....	.....	119.77	1,723.31	1,843.08
ODENVILLE	.....	.....	50.95	733.06	784.01
PELL CITY	2,359.29	2,209.82	535.48	7,704.67	12,809.26
RAGLAND	.....	.....	118.43	1,704.05	1,822.48
RIVERSIDE	.....	.....	33.55	482.75	516.30
SPRINGVILLE	.....	.....	110.21	1,585.77	1,695.98
STEELE	.....	.....	76.28	1,097.52	1,173.80
WHITES CHAPEL	.....	.....	31.93	459.36	491.29
BRANCHVILLE	.....	.....	23.61	339.71	363.32
SUMTER					
CUBA	.....	.....	36.90	530.88	567.78
EPES	.....	.....	28.01	402.98	430.99
GAINESVILLE	.....	.....	24.37	350.71	375.08
GEIGER	.....	.....	11.47	165.04	176.51
LIVINGSTON	1,029.73	1,292.28	313.14	4,505.62	7,140.74
YORK	1,027.61	1,200.76	290.97	4,186.55	6,705.89
TALLADEGA					
BON AIR	.....	.....	20.46	294.32	314.78
CHILDERSBURG	1,218.26	1,905.68	461.78	6,644.28	10,230.00
GANTTS QUARRY	.....	.....	6.02	86.65	92.67
LINCOLN	.....	.....	107.73	1,550.01	1,657.74
OAK GROVE	.....	.....	46.07	662.92	708.99
SYLACAUGA	2,627.14	4,934.22	1,171.42	16,854.83	25,487.61
TALLADEGA	3,773.38	6,967.11	1,688.26	24,291.31	36,720.06
TALLADEGA SPRINGS	.....	.....	13.67	196.67	210.34
WALDO	.....	.....	13.67	196.67	210.34
TALLAPOOSA					
ALEXANDER CITY	2,913.27	4,874.85	1,181.27	16,996.49	25,965.88
CAMP HILL	.....	.....	148.54	2,137.28	2,285.82
CARRVILLE	118.57	353.05	85.55	1,230.93	1,788.10
DADEVILLE	1,575.72	1,123.05	272.14	3,915.60	6,886.51
DAVISTON	.....	.....	23.61	339.71	363.32
NEW SITE	.....	.....	52.38	753.69	806.07
GOLDVILLE	.....	.....	4.59	66.02	70.61
TUSCALOOSA					
NORTHPORT	4,297.35	3,721.81	901.87	12,976.36	21,897.39
TUSCALOOSA	13,535.64	25,945.41	6,287.06	90,460.46	136,228.57
WALKER					
CARBON HILL	.....	.....	184.39	2,653.04	2,837.43
CORDOVA	.....	.....	262.86	3,782.19	4,045.05
DORA	.....	.....	177.98	2,560.89	2,738.87
JASPER	.....	.....	1,032.15	14,850.96	15,883.11
KANSAS	.....	.....	21.70	312.20	333.90
NAUVOO	.....	.....	25.33	364.47	389.80
OAKMAN	.....	.....	81.54	1,173.17	1,254.71
PARRISH	.....	.....	166.51	2,395.85	2,562.36
SIPSEY	.....	.....	58.12	836.21	894.33
SUMITON	.....	.....	226.92	3,265.07	3,491.99
ELDRIDGE	.....	.....	29.82	429.11	458.93
WASHINGTON					
CHATOM	.....	.....	101.23	1,456.49	1,557.72
MILLRY	.....	.....	87.08	1,252.94	1,340.02

SCHEDULE 24 — (Continued)

MCINTOSH	.....	.....	31.93	459.36	491.29
WILCOX					
CAMDEN	2,758.70	813.40	197.10	2,835.96	6,605.16
OAK HILL	.....	.....	8.22	118.28	126.50
PINE APPLE	.....	.....	33.17	477.24	510.41
PINE HILL	.....	.....	66.62	958.61	1,025.23
WINSTON					
ADDISON	.....	.....	66.15	951.74	1,017.89
ARLEY	.....	.....	15.68	225.56	241.24
DOUBLE SPRINGS	.....	.....	91.48	1,316.20	1,407.68
HALEYVILLE	.....	.....	395.16	5,685.67	6,080.83
LYNN	.....	.....	27.34	393.35	420.69
	$ 400,000.00	$ 575,534.17	200,000.00	$ 2,877,670.83	$ 4,053,205.00

SCHEDULE 25
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
STORES NET PROFIT BY COUNTIES
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

COUNTIES	STORES	AMOUNT	TOTAL
AUTAUGA			
STORE NO. 48,	PRATTVILLE	$ 367,080.23	$ 367,080.23
BALDWIN			
STORE NO. 43,	FOLEY	$ 206,712.19	
STORE NO. 44,	FAIRHOPE	561,182.79	
STORE NO. 61,	ROBERTSDALE	78,344.84	
STORE NO. 73,	BAY MINETTE	204,806.23	
STORE NO. 127,	GULF SHORES	154,567.06	$ 1,205,613.11
BARBOUR			
STORE NO. 51,	EUFAULA	$ 349,198.31	
STORE NO. 71,	CLAYTON	67,483.28	$ 416,681.59
BULLOCK			
STORE NO. 52,	UNION SPRINGS	$ 203,150.30	$ 203,150.30
CALHOUN			
STORE NO. 22,	ANNISTON	$ 385,045.21	
STORE NO. 92,	ANNISTON	620,077.94	
STORE NO. 94,	ANNISTON	528,393.68	
STORE NO. 106,	PIEDMONT	133,627.03	$ 1,667,143.86
CHAMBERS			
STORE NO. 131,	LAFAYETTE	$ 43,092.04	
STORE NO. 132,	SHAWMUT	.00	$ 43,092.04
CHOCTAW			
STORE NO. 35,	BUTLER	$ 235,655.36	$ 235,655.36
CONECUH			
STORE NO. 123,	EVERGREEN	$ 407,461.08	$ 407,461.08
COOSA			
STORE NO. 5,	ROCKFORD	$ 58,211.75	
STORE NO. 6,	GOODWATER	85,550.10	$ 143,761.85
COVINGTON			
STORE NO. 40,	ANDALUSIA	$ 253,494.12	
STORE NO. 57,	OPP	155,773.34	
STORE NO. 58,	FLORALA	30,791.90	$ 440,059.36
CRENSHAW			
STORE NO. 72,	BRANTLEY	$ 50,469.91	
STORE NO. 91,	LUVERNE	131,074.42	$ 181,544.33
DALE			
STORE NO. 119,	OZARK	$ 273,913.92	
STORE NO. 120,	DALEVILLE	[illegible]96.43	$ 614,410.35
DALLAS			
STORE NO. 31,	SELMA	$ 753,764.82	
STORE NO. 32,	SELMA	474,031.69	$ 1,227,796.51
ELMORE			
STORE NO. 109,	WETUMPKA	$ 257,661.40	
STORE NO. 110,	TALLASSEE	177,490.34	$ 435,151.74
ESCAMBIA			
STORE NO. 39,	FLOMATON	$ 115,880.24	
STORE NO. 41,	ATMORE	156,480.68	
STORE NO. 42,	BREWTON	211,065.08	$ 483,426.00
ETOWAH			
STORE NO. 13,	RAINBOW CITY	$ 195,541.96	
STORE NO. 76,	GADSDEN	601,546.81	
STORE NO. 118,	GADSDEN	756,817.20	
STORE NO. 122,	ATTALLA	668,775.07	$ 2,222,681.04

SCHEDULE 25 — (Continued)

GREENE			
STORE NO. 56, EUTAW	$ 257,345.57		
STORE NO. 74, BOLIGEE	38,644.38	$	295,989.95
HALE			
STORE NO. 115, GREENSBORO	$ 169,098.08	$	169,098.08
HENRY			
STORE NO. 36, HEADLAND	$ 116,179.31		
STORE NO. 37, ABBEVILLE	126,158.59	$	242,337.90
HOUSTON			
STORE NO. 34, DOTHAN	$ 568,892.74		
STORE NO. 108, DOTHAN	429,345.16		
STORE NO. 126, DOTHAN	170,698.54	$	1,168,936.44
JEFFERSON			
STORE NO. 11, BIRMINGHAM	$2,013,433.37		
STORE NO. 12, BIRMINGHAM	219,479.35		
STORE NO. 14, BESSEMER	931,233.99		
STORE NO. 15, HOMEWOOD	1,072,864.68		
STORE NO. 16, ENSLEY	769,059.54		
STORE NO. 17, FAIRFIELD	454,737.45		
STORE NO. 18, BIRMINGHAM	134,416.07		
STORE NO. 19, BIRMINGHAM	332,449.00		
STORE NO. 20, BIRMINGHAM	554,941.35		
STORE NO. 21, BIRMINGHAM	901,181.70		
STORE NO. 26, BESSEMER	311,634.81		
STORE NO. 29, BROOKSIDE	258,341.81		
STORE NO. 30, TARRANT CITY	465,429.65		
STORE NO. 46, BIRMINGHAM	304,078.17		
STORE NO. 63, BIRMINGHAM	596,565.00		
STORE NO. 64, WYLAM	112,487.86		
STORE NO. 66, MT. BROOK	413,974.33		
STORE NO. 69, BIRMINGHAM	929,678.87		
STORE NO. 70, BIRMINGHAM	772,847.40		
STORE NO. 75, BIRMINGHAM	651,605.65		
STORE NO. 77, BIRMINGHAM	260,588.66		
STORE NO. 78, BIRMINGHAM	488,597.73		
STORE NO. 98, VESTAVIA HILLS	688,539.78		
STORE NO. 105, BIRMINGHAM	330,529.98		
STORE NO. 107, BESSEMER	337,522.88		
STORE NO. 111, BIRMINGHAM	516,401.15		
STORE NO. 114, ENSLEY	403,615.10		
STORE NO. 128, BIRMINGHAM	72,703.62		
STORE NO. 130, RIVER RUN, B'HAM	12,221.54	$	15,311,160.49
LEE			
STORE NO. 33, OPELIKA	$ 700,756.89		
STORE NO. 38, OPELIKA	593,577.17	$	1,294,334.06
LOWNDES			
STORE NO. 53, FT. DEPOSIT	$ 200,562.62		
STORE NO. 112, HAYNEVILLE	67,404.17	$	267,966.79
MACON			
STORE NO. 96, TUSKEGEE	$ 386,131.33		
STORE NO. 97, NOTASULGA	88,441.97	$	474,573.30
MADISON			
STORE NO. 23, HUNTSVILLE	$1,113,190.50		
STORE NO. 24, HUNTSVILLE	1,007,418.56		
STORE NO. 25, HUNTSVILLE	956,364.89		
STORE NO. 45, HUNTSVILLE	700,490.15		
STORE NO. 85, HUNTSVILLE	1,600,264.01		
STORE NO. 90, HUNTSVILLE	351,500.73		
STORE NO. 129, HUNTSVILLE	1,398,667.92	$	7,127,896.76
MARENGO			
STORE NO. 116, DEMOPOLIS	$ 289,472.06		
STORE NO. 117, LINDEN	227,254.12	$	516,726.18

SCHEDULE 25 — (Continued)

MOBILE			
STORE NO. 4, MOBILE	$1,789,884.30		
STORE NO. 7, MOBILE	424,566.92		
STORE NO. 8, MOBILE	317,337.73		
STORE NO. 9, PRICHARD	634,833.24		
STORE NO. 10, CITRONELLE	194,246.77		
STORE NO. 62, MOBILE	593,777.70		
STORE NO. 65, MOBILE	413,221.24		
STORE NO. 67, MOBILE	173,133.87		
STORE NO. 84, MOBILE	739,978.98		
STORE NO. 86, MOBILE	534,853.80		
STORE NO. 87, BAYOU LA BATRE	172,319.71		
STORE NO. 93, WHISTLER	375,904.47	$	6,364,058.73
MONTGOMERY			
STORE NO. 1, MONTGOMERY	$1,047,155.55		
STORE NO. 2, MONTGOMERY	337,039.67		
STORE NO. 3, MONTGOMERY	511,063.41		
STORE NO. 59, MONTGOMERY	163,556.28		
STORE NO. 81, MONTGOMERY	422,290.07		
STORE NO. 83, MONTGOMERY	165,830.43		
STORE NO. 88, MONTGOMERY	345,041.06		
STORE NO. 89, MONTGOMERY	435,185.83		
STORE NO. 95, MONTGOMERY	720,702.97		
STORE NO. 125, MONTGOMERY	303,692.20	$	4,451,557.47
PERRY			
STORE NO. 54, MARION	$ 188,983.70		
STORE NO. 55, UNIONTOWN	133,107.17	$	322,090.87
PIKE			
STORE NO. 49, TROY	$ 446,049.31	$	446,049.31
RUSSELL			
STORE NO. 50, PHENIX CITY	$ 279,931.52		
STORE NO. 79, PHENIX CITY	151,692.07	$	431,623.59
ST. CLAIR			
STORE NO. 103, ASHVILLE	$ 115,786.66		
STORE NO. 104, PELL CITY	324,715.44	$	440,502.10
SHELBY			
STORE NO. 121, COLUMBIANA	$ 163,118.05		
STORE NO. 124, ALABASTER	470,325.30	$	633,443.35
SUMTER			
STORE NO. 47, YORK	$ 141,432.05		
STORE NO. 60, LIVINGSTON	141,719.93	$	283,151.98
TALLADEGA			
STORE NO. 27, CHILDERSBURG	$ 167,671.81		
STORE NO. 28, SYLACAUGA	361,579.96		
STORE NO. 68, TALLADEGA	519,340.73	$	1,048,592.50
TALLAPOOSA			
STORE NO. 99, OADEVILLE	$ 216,870.69		
STORE NO. 100, CARRVILLE	16,319.77		
STORE NO. 101, ALEXANDER CITY	400,960.36	$	634,150.82
TUSCALOOSA			
STORE NO. 80, TUSCALOOSA	$1,258,581.95		
STORE NO. 82, NORTHPORT	591,455.38		
STORE NO. 102, TUSCALOOSA	604,363.82	$	2,454,401.15
WILCOX			
STORE NO. 113, CAMDEN	$ 379,686.97		379,686.97
TOTAL STORES NET PROFIT...		$	55,053,037.54

SCHEDULE 26
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
SPECIAL ORDER SALES
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

STORE NO.	LOCATION	RETAIL	COST
1	MONTGOMERY	$ 247.80	$ 145.99
2	MONTGOMERY	760.20	435.32
4	MOBILE	133.20	76.20
11	BIRMINGHAM	3,660.40	2,144.41
12	BIRMINGHAM	156.30	89.87
13	RAINBOW CITY	496.20	285.30
14	BESSEMER	2,190.00	1,260.00
15	HOMEWOOD	660.00	420.00
21	BIRMINGHAM	63.00	35.93
23	HUNTSVILLE	41.80	25.35
32	SELMA	1,207.80	734.50
39	FLOMATON	311.40	178.68
40	ANDALUSIA	748.80	426.90
44	FAIRHOPE	693.60	423.49
45	HUNTSVILLE	71.10	58.55
51	EUFAULA	34.80	19.90
58	MONTGOMERY	1,223.70	704.00
62	MOBILE	175.80	100.57
66	MT. BROOK	3,108.30	1,786.93
67	MOBILE	132.00	75.78
70	BIRMINGHAM	25.20	14.50
74	BOLIGEE	46.80	26.90
76	GADSDEN	52.20	29.92
80	TUSCALOOSA	588.85	355.19
85	HUNTSVILLE	17,242.30	10,556.39
88	MONTGOMERY	156.20	89.80
89	MONTGOMERY	331.80	190.49
101	ALEXANDER CITY	67.20	38.37
104	PELL CITY	112.80	63.60
105	BIRMINGHAM	438.00	252.00
108	DOTHAN	148.00	84.50
111	BIRMINGHAM	52.80	29.04
113	CAMDEN	785.70	452.00
116	DEMOPOLIS	438.00	252.00
117	LINDEN	803.00	462.00
118	GADSDEN	240.60	153.25
122	ATTALLA	270.00	155.30
124	ALABASTER	348.00	218.00
125	MONTGOMERY	465.00	267.50
126	DOTHAN	46.80	26.60
127	GULF SHORES	143.40	81.84
128	BIRMINGHAM	363.30	208.94
	TOTAL	$ 39,292.15	$ 23,435.80

SCHEDULE 27
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
COMBINED CASES AND GALLONAGE REPORT
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

	CASES	BOTTLES	VALUE AT COST	GALLONAGE
PURCHASES				
DISTILLED SPIRITS	2,174,059	160	$ 91,356,076.18	5,574,562.4585218
WINE	413,914	21	6,550,988.13	990,099.6925058
TOTAL	2,587,973	181	$ 97,907,064.31	6,564,662.1510276
SALES				
DISTILLED SPIRITS	2,186,436	323	$ 91,812,271.30	5,601,317.7488475
WINE	391,775	17	6,174,008.46	936,292.1423064
TOTAL	2,578,211	340	$ 97,986,279.46	6,537,609.8911539
INVENTORY				
DISTILLED SPIRITS	439,819	420	$ 19,544,333.77	1,116,959.1243787
WINE	114,010	8	1,988,659.79	273,413.7192485
TOTAL	553,829	428	$ 21,532,993.56	1,390,372.8436272

SCHEDULE 28
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
LIQUOR CONSUMPTION STATISTICS
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

LIQUOR	GALLONS	PER CENT TO TOTAL	AMOUNT	PER CENT TO TOTAL
WHISKIES - UNITED STATES				
BOTTLED IN BOND, BOURBON	57,582.5894000	1.028	1,836,102.14	1.162
BOTTLED IN BOND, CORN	4,174.9868750	.075	115,736.90	.073
BOTTLED IN BOND, RYE	2,673.5068750	.048	74,819.05	.047
STRAIGHT BOURBON WHISKIES	1,461,918.5879776	26.099	41,693,841.21	26.395
TENNESSEE WHISKIES	176,444.7522970	3.149	7,083,864.56	4.484
STRAIGHT CORN WHISKIES	12,136.6463014	.217	289,061.35	.184
BLENDS OF STRAIGHT WHISKIES	111.7425000	.001	2,340.60	.001
BLENDED WHISKIES	456,107.2691587	8.143	11,164,715.36	7.068
WHISKIES	111,750.7534331	1.995	2,641,570.59	1.672
TOTAL	2,282,900.8348178	40.755	64,902,051.76	41.086
WHISKIES - IMPORTED				
CANADIAN	408,876.4736912	7.300	14,759,056.70	9.343
IRISH	1,883.1781250	.034	90,427.40	.057
JAPANESE	215.2427048	.004	10,035.96	.006
SCOTCH	377,296.1728459	6.736	15,196,584.65	9.620
TOTAL	788,271.0673669	14.074	30,056,104.71	19.026
GIN				
DRY GINS - UNITED STATES	919,219.6070292	16.411	21,027,929.80	13.312
DRY GINS - IMPORTED	27,166.5775954	.485	1,124,639.71	.712
MINT FLAVORED GIN	571.6000000	.010	13,157.50	.008
ORANGE FLAVORED GIN	487.2000000	.009	11,341.90	.007
SLOE GIN	7,652.8585000	.137	165,293.70	.105
TOTAL	955,097.8431246	17.052	22,342,362.61	14.144
BRANDY				
UNITED STATES	15,872.3055490	.283	565,367.49	.358
IMPORTED	10,150.5033371	.181	617,222.48	.391
TOTAL	26,022.8088861	.464	1,182,589.97	.749
RUM				
UNITED STATES	18,939.1471060	.338	439,337.95	.278
IMPORTED	535,458.7058376	9.560	14,577,475.79	9.228
TOTAL	554,397.8529436	9.898	15,016,813.74	9.506
CORDIALS & SPECIALTIES				
UNITED STATES	49,752.0858250	.888	1,305,717.95	.827
IMPORTED	18,575.2240151	.332	1,169,381.30	.740
TOTAL	68,327.3098401	1.220	2,475,099.25	1.567
TEQUILA				
IMPORTED	45,618.4171144	.814	1,422,103.03	.900
VODKA				
UNITED STATES	858,167.1399290	15.321	20,266,375.34	12.829
IMPORTED	76.2781250	.001	4,600.75	.003
FLAVORED VODKAS - UNITED STATES	311.3625000	.006	2,840.40	.002
TOTAL	858,554.7805540	15.328	20,273,816.49	12.834
COCKTAILS				
UNITED STATES	21,886.5717000	.391	294,355.05	.186
CONFISCATED				
CONFISCATED	240.2625000	.004	2,870.60	.002
GRAND TOTAL	5,601,317.7488475	100.000	157,968,167.21	100.000

SCHEDULE 29
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
WINE CONSUMPTION STATISTICS
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

WINE	GALLONS	PER CENT TO TOTAL	AMOUNT	PER CENT TO TOTAL
APERTIFS				
UNITED STATES	1,438.3951704	.153	33,517.60	.315
VERMOUTH				
UNITED STATES	13,629.1412500	1.456	133,679.65	1.251
IMPORTED	6,131.5660244	.655	112,843.45	1.056
TOTAL	19,760.7072744	2.111	246,523.10	2.307
MADEIRA				
UNITED STATES	1,312.5781250	.140	15,752.85	.147
MUSCATEL				
UNITED STATES	17,338.3431310	1.852	178,604.75	1.673
PORT				
UNITED STATES	43,051.0804468	4.598	439,852.00	4.117
SHERRY				
UNITED STATES	75,162.3771462	8.028	851,237.60	7.968
IMPORTED	2,482.3190000	.265	92,351.05	.864
TOTAL	77,644.6961462	8.293	943,588.65	8.832
TOKAY				
UNITED STATES	500.7250000	.053	2,881.75	.027
SPECIALTIES				
UNITED STATES	308,618.9764658	32.962	3,193,957.40	29.897
IMPORTED	9,716.3565000	1.038	93,183.20	.872
TOTAL	318,335.3329658	34.000	3,287,140.60	30.769
FRUIT & BERRY				
UNITED STATES	169,952.5294534	18.152	1,543,110.70	14.444
BURGUNDY				
UNITED STATES	20,527.6252888	2.192	236,296.40	2.212
IMPORTED	1,132.5175000	.121	20,923.60	.196
TOTAL	21,660.1427888	2.313	257,220.00	2.408
PINK CATAWBA				
UNITED STATES	4,909.1112500	.524	54,573.90	.511
CHIANTI				
UNITED STATES	1,740.3300000	.186	14,906.10	.140
IMPORTED	1,703.2437500	.182	27,495.70	.257
TOTAL	3,443.5737500	.368	42,401.80	.397
CLARET				
UNITED STATES	2,820.4687500	.301	44,114.70	.413
IMPORTED	1,141.8312500	.122	30,086.75	.282
TOTAL	3,962.3000000	.423	74,201.45	.695
RED ITALIAN				
IMPORTED	10,691.6175000	1.142	140,455.80	1.315

SCHEDULE 29 — (Continued)

WINE	GALLONS	PER CENT TO TOTAL	AMOUNT	PER CENT TO TOTAL
RHONE				
IMPORTED	222.8906250	.024	9,661.95	.090
ZINFANDEL	548.6081250	.059	10,291.55	.096
OTHER RED TABLE WINES	13,362.7387500	1.427	136,915.60	1.282
TOTAL	14,134.2375000	1.510	156,869.10	1.468
MISCELLANEOUS				
SAKE	667.0320000	.071	15,107.45	.141
ROSE TABLE				
UNITED STATES	30,744.8509426	3.284	323,879.35	3.032
IMPORTED	12,379.4804478	1.322	247,095.75	2.313
TOTAL	43,124.3313904	4.606	570,975.10	5.345
WHITE TABLE				
UNITED STATES	71,809.0072856	7.670	746,440.25	6.987
IMPORTED	2,271.9807222	.243	48,147.45	.451
TOTAL	74,080.9880078	7.913	794,587.70	7.438
OTHER WHITE TABLE				
UNITED STATES	16,177.3025000	1.728	161,211.55	1.509
IMPORTED	4,836.0331250	.517	84,254.80	.789
TOTAL	21,013.3356250	2.245	245,466.35	2.298
RHINE				
UNITED STATES	23,166.3039043	2.474	276,817.65	2.591
IMPORTED	16,595.0439681	1.772	363,059.85	3.398
TOTAL	39,761.3478724	4.246	639,877.50	5.989
SAUTERNES				
UNITED STATES	7,424.6354560	.793	79,363.65	.743
SPARKLING BURGUNDY				
UNITED STATES	538.1075000	.057	14,236.00	.133
CHAMPAGNES				
UNITED STATES	25,751.7175960	2.750	578,688.50	5.417
IMPORTED	591.7991654	.063	28,991.80	.271
TOTAL	26,343.5167614	2.813	607,680.30	5.688
SPARKLING ROSE				
UNITED STATES	1,518.2318750	.162	30,554.75	.286
IMPORTED	.1953166	.000	1.90	.000
TOTAL	1,518.4271916	.162	30,556.65	.286
SPARKLING MISCELLANEOUS				
IMPORTED	755.6487500	.081	25,957.30	.243
SPARKLING SPECIALTIES				
UNITED STATES	12,894.6312500	1.377	242,396.80	2.269
CONFISCATED				
CONFISCATED	34.7700000	.004	174.00	.002
GRAND TOTAL	936,292.1423064	100.000	10,683,072.85	100.000

SCHEDULE 30
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
CASES AND GALLONAGE REPORT
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

DISTILLED SPIRITS	CASES	BOTTLES	VALUE AT COST	GALLONAGE
INVENTORY BEGINNING OF YEAR				
HALF GALLONS	109,936	1	4,517,401.92	305,082.5026000
QUARTS AND 4/5 QUARTS	166,320	8	7,342,327.81	422,394.4666089
PINTS	99,143	10	4,453,754.17	290,428.5920028
HALF PINTS	12,136	16	604,614.34	31,056.7348554
MINIATURES	71,770	359	2,584,566.96	113,772.6518389
TOTAL	459,305	394	$ 19,502,665.20	1,162,734.9479060
PURCHASES				
HALF GALLONS	601,629	1	$ 24,330,657.13	1,668,970.1028000
QUARTS AND 4/5 QUARTS	792,304	5	34,513,135.40	2,025,141.5832578
PINTS	453,030	15	20,161,851.57	1,324,513.8531384
HALF PINTS	40,616	3	1,957,281.36	103,147.8823512
MINIATURES	286,480	136	10,393,150.72	452,789.0369744
TOTAL	2,174,059	160	$ 91,356,076.18	5,574,562.4585218
SALES				
HALF GALLONS	595,619		$ 24,090,256.24	1,652,376.6514000
QUARTS AND 4/5 QUARTS	788,782	1	34,470,388.13	2,015,132.2511152
PINTS	467,717	22	20,814,717.18	1,367,965.4570487
HALF PINTS	42,953	17	2,051,710.61	109,272.4794190
MINIATURES	291,365	283	10,385,198.84	456,570.9098646
TOTAL	2,186,436	323	$ 91,812,271.00	5,601,317.7488475
RETURNS AND CLAIMS				
HALF GALLONS	3,248	5	$ 121,707.68	9,012.0286000
QUARTS AND 4/5 QUARTS	2,391	5	105,377.55	6,418.9846398
PINTS	1,185		54,843.55	3,536.5437958
HALF PINTS	142	8	6,834.94	361.0126704
MINIATURES	139	33 CR	29,132.64 C	308.0365044 C
TOTAL	7,105	15 CR	$ 259,631.08	19,020.5332016
INVENTORY END OF YEAR 1979				
HALF GALLONS	112,697	3	$ 4,807,878.32	312,663.9254000
QUARTS AND 4/5 QUARTS	167,451	7	7,548,988.63	425,984.8141117
PINTS	83,271	3	3,975,657.75	243,440.4442967
HALF PINTS	9,656	42	521,388.28	24,571.1251172
MINIATURES	66,744	365	2,690,420.79	110,298.8154531
TOTAL	439,819	420	$ 19,544,333.77	1,116,959.1243787

** STANDARD COST DECREASE$ 757,494.47

SCHEDULE 31
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
CASES AND GALLONAGE REPORT
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

WINE	CASES	BOTTLES	VALUE AT COST	GALLONAGEW
INVENTORY BEGINNING OF YEAR				
HALF GALLONS	13,955		$ 167,828.92	33,178.0125000
QUARTS AND 4/5 QUARTS	67,022	3	1,120,458.09	160,471.1265385
PINTS	11,220	9	194,434.65	26,735.2102046
TOTAL	92,197	12	$ 1,482,721.66	220,384.3492431
PURCHASES				
HALF GALLONS	84,940	4	$ 1,124,089.58	203,801.8752000
QUARTS AND 4/5 QUARTS	278,967	9	4,588,343.83	667,400.4615842
PINTS	50,007	8	838,554.72	118,897.3557216
TOTAL	413,914	21	$ 6,550,988.13	990,099.6925058
SALES				
HALF GALLONS	75,209	5	$ 979,655.10	179,661.2935000
QUARTS AND 4/5 QUARTS	265,542	11	4,326,691.23	635,267.8238988
PINTS	51,024	1	867,662.13	121,363.0249076
TOTAL	391,775	17	$ 6,174,008.46	936,292.1423064
RETURNS AND CLAIMS				
HALF GALLONS	73	5	$ 1,152.51	176.4636000
QUARTS AND 4/5 QUARTS	222	1	3,858.79	529.3886420
PINTS	30	8	548.71	72.3279520
TOTAL	325	14	$ 5,560.01	778.1801940
INVENTORY END OF YEAR 1979				
HALF GALLONS	23,612		$ 328,459.12	57,142.1306000
QUARTS AND 4/5 QUARTS	80,225		1,479,404.89	192,074.3755819
PINTS	10,173	8	180,795.78	24,197.2130666
TOTAL	114,010	8	$ 1,988,659.79	273,413.7192485
* STANDARD COST INCREASE		134,518.47		

ANNUAL ACTIVITY REPORT

LIQUOR

SCHEDULE 32
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
MERCHANDISE ACTIVITY
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

CODE NO.	BRAND NAME	ON HAND OCT. 1, 1978 CASES	BOTS.	STOCK RECEIVED CASES	BOTS.	RETURNS AND CLAIMS CASES	BOTS.	SALES STOCK DISPOSED OF CASES	BOTS.	AMOUNT	ON HAND SEPT. 30,1979 CASES	BOTS.	P O OUT 9-30-79 CASES
	AGEE DISTRIBUTING CO. OF ALA., INC.												
A 72	ZARKOW VODKA, 80 PR	303	10			2		303	8	12,308.20			
A 73	BELFORD GIN, 80 PR	329	4			1		329	3	13,410.05			
A 76	PANCHO VILLA TEQUILA	158	7	140		1		270	6	17,135.40	28		
D 76	PANCHO VILLA TEQUILA	90				4		34		1,844.40	55	116	
F 76	PANCHO VILLA TEQUILA	146		50		3		127	1	8,648.85	68	2	
A 77	MONTEGO BAY	175	3	168		1		333	6	16,840.75	9	8	
A424	"ROBERT E. LEE" CER.	130	5			9		56	7	26,163.85	43	1	
	TOTAL	1,301	29	358		21		1,452	31	$ 96,351.50	203	127	
	ALAPLEX, INC.												
A 10	BOMBAY GIN	12	9					12	9	$ 1,153.95			
A687	JACQUIN'S FIVE STAR	187	7	420				367	3	25,366.40	240	4	
B687	JACQUIN'S FIVE STAR	167	14	110				120	8	8,709.10	157	6	
D687	JACQUIN'S FIVE STAR	147		325		2		308		23,808.00	162		
A690	BOMBAY GIN	57	6					57	6	4,198.80			
A691	FRANZIA BRANDY	6	11					5	11	322.10	1		
B692	GRAND MARNIER	67	7	280				274	2	61,473.70	73	5	40
A695	BOMBAY GIN			210				23	9	2,465.25	186	3	
D695	BOMBAY GIN			58							58		
B697	CHERRY MARNIER,48 PR	189	5				12*	13	19	2,008.50	175	22	
	TOTAL	832	59	1,403		2	12*	1,179	67	$ 129,505.80	1,052	40	40
	THE AMERICAN DISTILLING COMPANY												
A 43	BRN SUPREME P E BOT	139	3	150			1	285	5	$ 23,171.25	3	9	
A 44	CANADIAN HOST SP RES	149	7	210			2	306	6	18,645.25	52	11	70
A 46	BOURBON SUPREME	1,139	8	8,031	2	9	11	7,510	10	637,400.80	1,650	1	2,420
B 46	BOURBON SUPREME	462	1	2,058		6	9	2,442	13	215,900.95	71	3	1,211
D 46	BOURBON SUPREME	1,730	102	3,982		53*	101*	5,703	83	260,388.34	63		
F 46	BOURBON SUPREME	1,646	5	9,116		6		8,884	4	678,072.40	1,872	1	1,020
A 47	OLD AMERICAN	59	7					59	7	3,621.50			
B 47	OLD AMERICAN	381	18	1,200		3	6	1,354	3	106,415.25	224	9	540
C 47	OLD AMERICAN	109	47					91	47	6,096.53	18		
F 47	OLD AMERICAN	85						83	2	5,524.25	1	4	
A 48	EL TORO BRAVO TEQ.	379	6	1,560			3	1,695	6	143,221.45	243	9	280
B 48	EL TORO BRAVO TEQ.	221	5	575	20	7*	22*	587	22	50,873.10	217	1	
D 48	EL TORO BRAVO TEQ.	186	118	126				233	118	14,039.00	79		
A 49	MEADWOOD B.I.B.			140				5	1	362.95	134	11	70
F 49	MEADWOOD B.I.B.			180		2	1	3	3	283.50	174	2	60
A 51	AMERICAN "L D" GIN	249	9	560			3	607	6	28,707.80	202		
B 51	AMERICAN "L D" GIN	838	2	5,700	7	20	5	5,217	5	315,977.20	1,300	23	1
F 51	AMERICAN "L D" GIN	203	3	1,020		1	4	787	2	42,516.00	434	3	
A 52	CADILLAC CLUB BLEND	450	1	2,800		1		2,471	8	121,651.45	777	5	
B 52	CADILLAC CLUB BLEND	1,295	22	11,530	8	9	4	9,533	13	596,779.35	3,283	13	
F 52	CADILLAC CLUB BLEND	178	3	3,419			5	2,693	1	154,361.50	903	3	180

A 53	COLONEL HILL RED LAB	346	1	1,135		9*	9*	1,266	6	69,323.10	224	4	195
B 53	COLONEL HILL RED LAB	352	8	836	3	3	3	813	9	54,054.55	371	23	60
A 57	DUNPHY'S PREM. IRISH	221	9	70			1	157	6	15,807.40	134	2	
A 58	KING JAMES SCOTCH,80	209	5	364			2	436		29,906.90	137	3	112
F 58	KING JAMES SCOTCH,80	247	3	600		2	3	465	2	35,045.45	379	4	
A 59	SOUTHERN PRIDE LIQ	279	1					69	4	4,687.20	209	9	
A 61	OLD AMERICAN BL LAB	202	10	1,260		1	1	983	9	59,990.95	478		
C 61	OLD AMERICAN BL LAB	93		98		5		183		12,420.00	8		49
F 61	OLD AMERICAN BL LAB	267	5	415			1	500	4	34,755.75	182		120
A198	DOUBLE TVARSCKI VOD	164	9	490			1	486	11	45,283.25	167	9	140
B198	DOUBLE TVARSCKI VOD	165	5	120			1	148	1	17,232.05	137	3	
A199	DISTILLER'S PRIDE GL	256	4					225	3	15,042.30	31	1	
B199	DISTILLER'S PRIDE GL	175	8		14	1	1	121	19	9,765.90	53	2	
A210	BROOK EX DRY VODKA	4	3		3			4	6	178.20			
B210	BROOK EX DRY VODKA	9	13		14			10	3	510.30			
A528	OLD DISTILLER			697		1	5	477	6	30,024.00	218	1	
C528	OLD DISTILLER	92		153		2		163		11,321.28	80		
A536	OLD DISTILLER	384	8	70				454	8	24,485.40			
B536	OLD DISTILLER	405	9	960	1	3	4	1,070	4	79,123.35	292	2	180
C536	OLD DISTILLER	56	47					52	47	3,587.50	4		
A538	DISTILLERS BOND B/B	17	7					17	3	972.90		4	
B538	DISTILLERS BOND B/B	8	22					8	22	626.35			
A696	STILLBROOK CHOICE S.	1,271	2	3,905		6		4,358	8	309,075.30	811	6	165
B696	STILLBROOK CHOICE S.	314	6	840	2	7*		934	4	69,794.00	227	4	180
D696	STILLBROOK CHOICE S.	558		1,748		37	2	2,195	118	92,231.30	73		
F696	STILLBROOK CHOICE S.	896	3	2,845			1*	3,669	3	243,014.65	72	1	900
	TOTAL	16,893	555	68,963	74	42	54*	69,811	671	$ 4,691,969.15	15,987	186	7,953
	B-F SPIRITS, LTD.												
A 12	OLD FORESTER B.I.B.	274	7	1,039			7*	1,058	4	$ 136,571.25	255	10	385
D 12	OLD FORESTER B.I.B.	299		726			4	839	117	56,131.89	184	119	
A 14	USHER'S GREEN STRIPE	763	10	5,940		15	6	5,751	4	538,245.30	937		2,035
B 14	USHER'S GREEN STRIPE	370	10	2,276	18	3	19	2,279	20	181,368.45	363	13	720
C 14	USHER'S GREEN STRIPE	152		196		3		213		19,084.78	132		49
D 14	USHER'S GREEN STRIPE	467	119	3,036		1	3	2,562	1	153,720.50	940	115	
F 14	USHER'S GREEN STRIPE	395	2	4,560		11*	5*	4,301	1	358,846.50	666		495
A 17	OLD FORESTER, 86 PR.	2,833	1	25,795		1,051	6	24,196		2,362,365.90	3,380	7	8,360
B 17	OLD FORESTER, 86 PR.			270				119	8	13,604.00	150	16	
D 17	OLD FORESTER, 86 PR.	1,387	96	13,794				12,845	96	765,186.24	2,336		
F 17	OLD FORESTER, 86 PR.	1,243	1	15,979		17	2	14,418	2	1,276,105.20	2,786	3	5,060
A 24	EARLY TIMES 86 PROOF	4,104	11	30,195	5	11	1	28,811	11	2,497,344.30	5,477	4	9,405
B 24	EARLY TIMES 86 PROOF	1,626	2	12,250	3	5	18	12,058	18	1,112,976.35	1,811	17	1,020
C 24	EARLY TIMES 86 PROOF	377	45	2,695		3	5	2,693	43	221,376.97	375	45	343
D 24	EARLY TIMES 86 PROOF	5,219	119	15,102			41	15,103	78	799,301.10	5,218		
F 24	EARLY TIMES 86 PROOF	2,546	1	24,831	1	15	4	23,580	3	1,851,122.80	3,781	1	7,150
A495	CANADIAN MIST	2,670	1	26,813	1	14	5	24,945	7	1,790,662.60	4,523	2	7,980
B495	CANADIAN MIST	940	7	13,584		12	6	12,565	19	1,140,117.30	1,946	6	1,321
F495	CANADIAN MIST	1,543		14,368	1	9		12,934	1	1,040,353.85	2,968		4,070
	TOTAL	27,208	432	213,449	29	1,148	108	201,270	433	$ 16,314,485.28	38,228	358	48,393

LIQUORS

CODE NO.	BRAND NAME	ON HAND OCT. 1, 1978 CASES	BOTS.	STOCK RECEIVED CASES	BOTS.	RETURNS AND CLAIMS CASES	BOTS.	SALES STOCK DISPOSED OF CASES	BOTS.	AMOUNT	ON HAND SEPT. 30,1979 CASES	BOTS.	P O OUT 9-30-79 CASES
	BACARDI IMPORTS, INC.												
C250	BACARDI RUM-SILVER L	799	41	10,780		19	8	9,899	1	$ 716,704.27	1,661	32	3,675
D250	BACARDI RUM-SILVER L			9,960		1	37	4,568	3	208,301.94	5,390	80	
F250	BACARDI RUM-SILVER L	2,762	1	46,972	5	55	1	43,928	5	3,197,750.45	5,751		9,760
A251	CASTILLO RUM-WH LAB	238	6	1,120			6*	1,092	1	56,711.65	266	11	1,680
F251	CASTILLO RUM-WH LAB	118	3	1,320		3	4	952	3	55,437.20	482	2	364
A252	BACARDI 1873 RUM	175	5	764		1		627	8	51,747.45	310	9	195
A254	BACARDI RUM-SILVER L	9,380	7	66,495	9	39	8	61,990	8	4,887,760.60	13,846		25,220
B254	BACARDI RUM-SILVER L	4,550	7	40,265	11	25	7	39,631	7	2,698,953.90	5,159	4	16,416
D254	BACARDI RUM-SILVER L	9,781	64	14,580		13	69	24,338	115	1,109,856.50	9		
A260	BACARDI RUM-AMBER L	2,118	9	8,047		5		7,545	9	594,850.05	2,615		2,015
B260	BACARDI RUM-AMBER L	888	16	4,752		7	4	4,139	16	281,978.00	1,493	20	864
C260	BACARDI RUM-AMBER L	41		245		5		146		10,590.72	135		
D260	BACARDI RUM-AMBER L	384	107	560		2	13	406	97	18,550.46	535	117	
F260	BACARDI RUM-AMBER L	336	1	3,876		1	1	3,017		219,656.70	1,194		716
A262	BACARDI 151 PROOF	621	1	2,225		2	1	2,161	5	280,917.60	682	7	650
	TOTAL	32,191	268	211,961	25	178	147	204,439	278	$ 14,389,767.49	39,528	282	71,555
	BARTON BRANDS, LIMITED												
A 7	BARTON'S CANADIAN	299	1	1,890		1	1	1,602	4	$ 97,184.50	585	8	
F 7	BARTON'S CANADIAN	533	1	4,405		6	2	3,996	5	259,767.25	935		420
A 9	VERY OLD BARTON	797	4	5,040		4	7	4,890	1	316,696.60	942	8	420
F 9	VERY OLD BARTON	854	5	4,545	1	2	2	4,422	5	318,981.20	974	5	390
A 11	COLONEL LEE	336	9	1,610		1*		1,549	7	88,318.75	398	2	280
F 11	COLONEL LEE	704	2	1,780		1	5	1,979	4	129,658.55	502	5	180
F 34	KENTUCKY GENTLEMAN	563	5	3,705		6		3,497	1	250,175.10	765	4	390
A 35	BARTON'S Q T	794	3	5,180		141	1	4,967	2	309,021.65	866		490
C 35	BARTON'S Q T			147		1		88		5,702.40	58		
F 35	BARTON'S Q T	3,247	3	30,162	3	2,592	3	26,049		1,617,776.60	4,768	3	2,860
A 39	BARTON'S GIN			195			1	40	3	2,342.55	154	8	
F 41	HOUSE OF STUART	616	2	3,235		5	2	3,118	4	240,072.40	727	2	520
A364	BARTON'S VODKA			325		3*		134	10	7,766.40	193	2	130
A371	TOM MOORE B L, 90 PR	277	4	605			2	661	1	43,759.30	221	1	65
B371	TOM MOORE B L, 90 PR	195	3	250		1	1	434	12	33,226.45	9	14	
F371	TOM MOORE B L, 90 PR	237	5	650		1		576		41,593.20	310	5	
A376	ROYAL CELLARS VODKA	128	11	70				196	9	8,302.95	2	2	
B376	ROYAL CELLARS VODKA	197	9	250		3	3	443	23	24,455.25		7	
A387	BARTON'S Q T REGENCY			180				15	5	1,036.00	164	7	
F387	BARTON'S Q T REGENCY			195				23		1,511.10	172		
A390	HOUSE OF STUART	210	2	240				331		28,939.40	119	2	120
A392	ROYAL CELLARS GIN	239	2				1	232	1	10,167.20	7		
B392	ROYAL CELLARS GIN	563	9	150		4	13	705	4	42,443.20	3	16	
A403	MONTEZUMA-GOLD	195	11	741			4	900	5	73,474.00	36	2	
B403	MONTEZUMA-GOLD	136	21	360			4	336	7	27,523.05	160	10	50
D403	MONTEZUMA-GOLD	119						81		4,341.60	38		
A404	BARTON RESERVE PREM	160		130		1	1	278	7	13,748.50	10	4	
B404	BARTON RESERVE PREM	290	23	1,501	12	1	2	1,238	5	83,256.40	553	4	200
A406	SABROSO COFFEE LIQ.	183	5	325			4	352		28,218.30	156	1	65
B406	SABROSO COFFEE LIQ.	157	7				5	139	1	9,733.60	18	1	
A410	MONTEZUMA-GOLD			806				102	5	6,759.50	703	7	
A411	MONTEZUMA-WHITE			780		2		202	5	12,630.80	575	7	
A440	MONTEZUMA WHITE	351	6	897			1	1,237	7	95,288.70	10	10	
B440	MONTEZUMA WHITE	216	1	510			4	534	2	41,780.80	191	19	100

C440	MONTEZUMA WHITE	2	15					2	15		122.10			
D440	MONTEZUMA WHITE	119				1		65			3,199.20	53		
A441	BARTON'S CANADIAN	2	10					2	10		168.30			
B441	BARTON'S CANADIAN	299	6	1,150	8		11	1,184	12		88,030.10	264	15	100
F441	BARTON'S CANADIAN	1	3					1	3		99.00			
B443	VERY OLD BARTON	834	18	2,881	2	4	5	2,972	19		239,565.60	738	20	864
A444	COLONEL LEE	1	10					1	10		99.00			
B444	COLONEL LEE	773	9	3,950	5	1*	18*	3,679	4		260,224.90	1,046	4	1,150
F444	COLONEL LEE	9	1					9	1		618.75			
A445	KENTUCKY GENTLEMAN	1,232	8	8,320	10	4	5	7,822	2		586,020.55	1,726	11	2,730
B445	KENTUCKY GENTLEMAN	374	2	1,850		8	8	1,741			137,502.65	474	18	150
D445	KENTUCKY GENTLEMAN	213		540				462			24,109.20	291		
A540	BOONE SHINE	9	7					9	7		414.00			
B540	BOONE SHINE	3	23					3	20		207.10		3	
A647	HOUSE OF STUART	649	5	3,740		1	4	3,770			316,269.90	618	1	1,485
B647	HOUSE OF STUART	376	17	1,380		1		1,367	7		98,958.40	388	10	600
D647	HOUSE OF STUART	164		1,020		5*	80*	793	100		42,849.00	395	100	
F647	HOUSE OF STUART	3	5					3	5		299.00			
A653	CABIN HOLLOW	188	6	735		3*	6*	691	9		36,278.00	235	3	140
C653	CABIN HOLLOW	289	18	1,764				1,565	46		105,232.40	487	20	
A676	AMARETTO DE SABROSO	127	4	65				138	10		11,693.30	53	6	65
A677	CABIN HOLLOW	80						75	1		3,752.20	4	11	
B677	CABIN HOLLOW	300	8	1,600			9*	1,525	12		100,235.10	375	5	500
C677	CABIN HOLLOW	34	3					27	43		1,866.10	6	8	
A678	BARTON'S Q T		9						9		45.00			
B678	BARTON'S Q T	601	17	5,800	1	466	7	5,091	3		402,375.10	844	8	1,900
C678	BARTON'S Q T	93				4		89			5,754.24			
D678	BARTON'S Q T	120						2			103.20	118		
A679	ROYAL CELLARS		4						4		15.80			
	TOTAL	19,491	362	105,654	42	2,248	4*	98,434	497	$	6,741,760.44	23,439	409	16,364
	JAMES B. BEAM DISTILLING CO.													
A657	BEAM'S 8 STAR BLEND	201		420			4	360	7	$	19,815.20	260	1	
B657	BEAM'S 8 STAR BLEND	251	14	530	11		1	576	6		40,278.15	205	18	60
F657	BEAM'S 8 STAR BLEND	315	5	1,060		1		959			59,799.30	415	5	100
B659	JIM BEAM, 86 PROOF	556	6	3,660	7	1	16	3,547	13		309,684.00	667	8	1,200
C659	JIM BEAM, 86 PROOF	47						46			3,589.44	1		
D659	JIM BEAM, 86 PROOF	321	114	2,380		1	4	2,081	110		98,981.70	619		
A660	BEAM'S CHOICE	285	3	1,260			1	1,140	8		89,423.60	404	6	350
E660	BEAM'S CHOICE	1	5	1,975			9	1,007	5		78,151.25	968	3	
A664	JIM BEAM, 86 PROOF	1,518	6	11,900	1	9	11	11,798	7		817,983.90	1,610	1	1,330
C664	JIM BEAM, 86 PROOF	84		735		2*		673			50,918.40	148		98
F664	JIM BEAM, 86 PROOF	1,239	5	8,580		15*	1*	8,743	1		667,822.60	1,091	5	1,140
A666	BEAM'S SOUR MASH 8 L	168	2	140			1	264	9		24,353.55	43	4	
D666	BEAM'S SOUR MASH 8 L	155		210				216			12,160.80	149		
	TOTAL	5,141	160	32,850	19	5*	46	31,410	166	$	2,272,961.89	6,580	51	4,278
	ERVEN LUCAS BOLS DISTILLING COMPANY													
A 1	BOLS CREME DE ME GR	136	11	690			1	627	3	$	40,269.45	199	7	200
A 2	BOLS CREME DE ME WH	154	11	440				427	11		27,472.25	167		100

LIQUORS

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A 4	BOLS CREME DE CA BR	132	7	710			2	656	9	42,163.35	185	8	200
A 5	BOLS CREME DE CA WH	116	4	450				400	10	25,733.50	165	6	100
A 8	BOLS CREME DE NOYAUX	86	6	80				101	3	6,500.25	65	3	50
A 18	BOLS TRIPLE SEC 60PR	422	5	2,050			3	2,020	11	129,742.85	451	3	600
A 88	BOLS STRAWBERRY	146	9	100				87	6	6,405.00	159	3	
	TOTAL	1,192	53	4,520			6	4,318	53	$ 278,286.65	1,391	30	1,250
	MR. BOSTON DISTILLER, INC.												
A190	MR. BOSTON MARTINI			195				5	11	$ 223.65	189	1	
A191	MR. BOSTON DAIQUIRI			195				10	6	406.90	184	6	
A192	MR. BOSTON MANHATTAN			195				3	7	335.45	191	5	
F193	OLD MR. BOSTON S GIN	208	1	300			2	293	2	16,445.10	214	3	60
A194	OLD MR. BOSTON L RUM	206	11	315		1	2	511	11	29,324.55	8	10	
F194	OLD MR. BOSTON L RUM	324	3	176		1*		477	5	29,500.50	23	4	
A196	OLD MR. BOSTON F S	141	10	330				467	4	35,830.05	4	6	
A197	OLD MR. BOSTON BBN.	638	7	2,438		2	6	2,831	10	224,896.85	242	3	990
B197	OLD MR. BOSTON BBN.	936	15	3,414	22	10	2	4,003	1	322,007.90	338	10	1,041
F197	OLD MR. BOSTON BBN.	235	4	538			2	610		47,715.00	163	2	205
A204	OLD MR. BOS. AMER WH	453	5	2,200				2,239	9	151,855.05	413	8	770
B204	OLD MR. BOS. AMER WH	247	14	599		2	2	611	14	44,562.20	232	22	49
F204	OLD MR. BOS. AMER WH	313		1,456		1	4	1,392	2	91,476.30	375		180
A209	OLD MR. BOSTON GIN	393		2,145		1*		2,095	8	132,027.00	443	4	770
B209	OLD MR. BOSTON GIN	151	1	540		6		671	16	42,548.60	13	9	
A211	OLD MR. BOSTON VODKA	1,687		9,328			9*	10,336	5	616,343.60	979	4	3,762
B211	OLD MR. BOSTON VODKA	420	13	1,839	2	3	19	1,827	16	119,940.90	428	4	350
F211	OLD MR. BOSTON VODKA	309		3,599		1	5	2,922	5	172,066.15	983	2	1
	TOTAL	6,661	84	29,802	24	24	35	31,303	132	$ 2,077,295.75	5,422	103	8,178
	J.T.S. BROWN'S SON CO.												
A439	FIGHTING COCK GIN		7						7	$ 30.80			
F543	DAN BOONE PIO SW JUG	1						1		50.40			
	TOTAL	1	7					1	7	$ 81.20			
	THE BUCKINGHAM CORPORATION												
A652	CUTTY 12, 86PR, 12YR												150
A654	CUTTY SARK SCOTCH			4,186		1	1	84	4	$ 9,209.05	4,100	7	
C654	CUTTY SARK SCOTCH	125		814		1	2	583	46	76,556.68	354		
F654	CUTTY SARK SCOTCH	869	2	4,350		1	3	3,955	5	473,048.15	1,262		700
A655	CUTTY 12, 86PR, 12YR	345					3	290	4	46,293.05	54	5	
A658	CUTTY SARK SCOTCH	1,367	9	5,000	6		3	6,205	9	866,706.85	162	3	
B658	CUTTY SARK SCOTCH	342	23	2,150	8	3	6	1,587	20	189,089.60	902	5	100
D658	CUTTY SARK SCOTCH	2,622	96	7,352			42	6,552	126	692,182.32	3,421	120	
F658	CUTTY SARK SCOTCH	7						7		798.00			
	TOTAL	5,677	130	23,852	14	6	60	19,263	214	$ 2,353,883.70	10,255	140	950

	THE R. L. BUSE COMPANY												
A542	VIRGIN BOURBON	363	2	2,741		10	10	2,796	7	$ 220,455.15	296	9	1,190
B542	VIRGIN BOURBON	262	8	780		1*		849	5	83,398.20	194	3	360
	TOTAL	625	10	3,521		9	10	3,645	12	$ 303,853.35	490	12	1,550
	CANDLELIGHT COMPANY												
A 6	ST. LEGER SCOTCH	37	10					37	10	$ 2,028.60			
A 78	FIVE O'CLOCK VODKA	188	6	840			1	789	11	37,442.05	238	6	140
B 78	FIVE O'CLOCK VODKA	140	2	486	10		23*	441	3	27,544.35	186	8	108
F 78	FIVE O'CLOCK VODKA	131	3	900			1	723	5	39,177.30	307	3	120
A 79	FIVE O'CLOCK GIN	195	6	210				225	3	10,848.25	180	3	70
B 79	FIVE O'CLOCK GIN	149	18	486		4	5	440	4	27,911.40	191	9	108
F 79	FIVE O'CLOCK GIN	133	4	450		2	5	373	1	20,652.50	207	4	120
	TOTAL	973	49	3,372	10	6	11*	3,028	37	$ 165,604.45	1,309	33	666
	CAVALIER, INC.												
A 27	VAT 69 GOLD	8						8		$ 552.50			
F 27	VAT 69 GOLD	18	4					18	4	1,494.45			
A 30	TEQUILA SAUZA SILVER	162	4	312			1	350	3	26,689.05	124		104
A200	VAT 69 GOLD	192	4	1,144		1*		1,012	1	77,120.75	325	3	88
F200	VAT 69 GOLD	495	4	983		1		1,172	5	88,666.20	304	5	195
A203	GILBEY'S RUM GOLD	337	1	360			1	684	4	37,531.65	12	8	
A214	GILBEY'S RUM LIGHT	71	7	2,700			8	2,179	2	124,212.50	591	9	300
D214	GILBEY'S RUM LIGHT		58						58	20.30			
B217	OLD TAYLOR, 80 PROOF	216	16	3,667		2	23	3,260	16	303,270.40	620	1	1,208
D217	OLD TAYLOR, 80 PROOF	46	110	350		1	107	302	100	14,536.00	92	23	
B218	OLD CROW, 80 PROOF	240	15	2,151	2	3	5	1,921	23	155,715.25	466	13	720
A219	OLD GRAND DAD		1						1	7.25			
B219	OLD GRAND DAD	160	4	1,095		1	1	967	6	108,933.40	286	21	270
D219	OLD GRAND DAD	155		8,471			9	6,971	111	273,658.32	1,654		368
F219	OLD GRAND DAD	11	3					11	3	1,104.00			
A230	OLD TAYLOR, 80 PROOF	988	11	4,040		42*	10*	4,309		312,833.40	762	9	448
C230	OLD TAYLOR, 80 PROOF	214		539		3		646		52,713.60	104		49
F230	OLD TAYLOR, 80 PROOF	878		3,553		40	3	3,278	1	258,647.35	1,112	2	
A232	OLD CROW, 80 PROOF	1,256	4	3,192	2		3	3,850	6	240,271.20	597	9	336
C232	OLD CROW, 80 PROOF	1	21					1	21	82.80			
F232	OLD CROW, 80 PROOF	1,011	3	8,032		13	2	7,866	1	535,685.95	1,164		780
A234	OLD GRAND DAD	456	6	2,296			1	2,135	2	189,346.10	617	3	168
C234	OLD GRAND DAD	239				2		237		18,594.72			
F234	OLD GRAND DAD	293	3	1,008			3	963	3	90,610.95	337	3	108
A235	WINDSOR CAN SUPREME	530	6	3,856			8	3,766	2	248,854.90	619	8	360
C235	WINDSOR CAN SUPREME	172		735		1		777		57,921.60	129		
F235	WINDSOR CAN SUPREME	351		3,472		4	1	3,181	4	237,339.85	637	1	416
A240	COCORIBE	125	9	84		5	6	140	8	13,730.30	63	7	
D240	COCORIBE	65				2	1				62	119	
B301	GILBEY'S VODKA	291	22	2,700	1	2	6	2,326	6	155,536.50	663	11	540
D301	GILBEY'S VODKA	1,380		16,992		4	97	14,494	53	581,972.56	3,872	90	
B302	WINDSOR CAN SUPREME	264	8	1,850		1	4	1,544	12	132,820.15	568	16	500
D302	WINDSOR CAN SUPREME	34		216				250		11,690.40			
F302	WINDSOR CAN SUPREME		5						5	60.00			
A310	GILBEY'S VODKA	1,281	8	9,204			8	8,533	7	447,138.30	1,951	5	884

LIQUORS

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C310	GILBEY'S VODKA	148	47	2,058		3	4	1,807	45	96,603.86	395	46	
F310	GILBEY'S VODKA	1,429	3	7,904	1	19	5	8,089		449,359.95	1,233	5	1,248
	TOTAL	13,517	387	92,964	6	55	297	87,047	513	$ 5,345,026.46	19,359	417	9,090
	DALLAS BEVERAGE, INC.												
A 96	HEREFORD'S COWS FR V	221	5	420		1	1	456	10	$ 20,724.30	183	6	
A 97	HEREFORD'S COWS STRW	260	8	660			3	666	8	31,200.00	253	9	
A 98	HEREFORD'S COWS BAN	251	7	110				259	9	11,656.80	101	10	
A 99	HEREFORD'S COWS CH M	223	4	110		1*		211	5	9,481.80	122	11	
A123	BLACK VELVET	502	11	3,960		2	1	4,008	7	298,238.60	452	3	1,410
B125	ARROW CH FL VODKA	2	1					2		60.90		1	
A126	OLD FITZGERALD PRIME	293	11	310			7	550	10	40,011.85	52	6	
F126	OLD FITZGERALD PRIME	10	3					8	8	681.20	1	7	
F126	OLD FITZGERALD PRIME	132	2	375		2	1	467	1	36,103.60	38		
A140	CRAWFORD'S WHISKY			210				12	9	879.75	197	3	
A151	GRAND MACNISH	137	5	228	1	1*		336	11	26,888.00	29	7	
D151	GRAND MACNISH		68						68	34.00			
F151	GRAND MACNISH	195	4	100			5	235	3	23,531.70	59	2	
A173	HEUBLEIN WHSKY SOUR			195		1*		43	10	2,261.80	152	2	
A174	HEUBLEIN DAIQUIRI			195		1	1	41	5	2,137.10	152	6	65
A175	HEUBLEIN 9R MONKEY			195				161	7	8,337.70	33	5	65
A176	HEUBLEIN PINA COLADA			195				119	4	6,157.60	75	8	130
A201	POPOV VODKA	649	10	17,500		1	2	15,600	5	753,369.20	2,548	3	2,380
F201	POPOV VODKA	1,069	4	17,360	2	6	1	16,421	1	895,441.95	2,002	4	3,465
A207	VIRGINIA GENTLEMAN	310	9	426			3	533	9	42,325.30	202	9	140
F207	VIRGINIA GENTLEMAN	231		420				469	4	39,553.80	181	2	120
A208	POPOV VODKA	1	4					1	4	64.00			
B208	POPOV VODKA	1,259	9	12,848	5	3	15	12,761	18	773,079.45	1,342	5	4,620
A224	BLACK & WHITE	201	4	784				813		104,877.00	172	4	
D224	BLACK & WHITE	177		520				385		42,873.60	312		
A247	BLACK & WHITE												110
A363	SMIRNOFF VODKA	6,532	2	24,850		9	11	28,459	7	1,909,949.60	2,912	8	3,850
C363	SMIRNOFF VODKA	485	47	2,058		3	6	2,209		158,712.00	331	41	147
F363	SMIRNOFF VODKA	1,368	2	9,460	1	4	2	9,527	5	727,544.00	1,296	2	1,350
B389	SMIRNOFF VODKA	1,996	22	7,381	19	5	10	8,308	8	696,250.10	1,064	23	2,640
D389	SMIRNOFF VODKA	2,214	100	17,650		2	72	17,952	32	858,255.26	1,909	116	
A391	SMIRNOFF VODKA	1,823	11	5,810	5	6	7	6,713	10	550,204.35	913	11	2,030
B391	SMIRNOFF VODKA	244	17	1,800			2*	1,645	21	168,978.05	398	22	360
F391	SMIRNOFF VODKA	343	4	1,665		6	5	1,624	1	147,690.80	377	4	180
A418	SOUTHERN COMFORT	689	9	4,125	3	1	1	3,860	8	315,890.60	953	3	880
B418	SOUTHERN COMFORT	429	11	1,501			4	1,498	16	127,674.20	431	15	300
F418	SOUTHERN COMFORT	162	5	495			1	441	5	38,374.30	215	5	90
A420	OLD FITZGERALD 101			342		1	2	150	10	17,285.50	190		
A421	SMIRNOFF SILVER	227	2	2,520		1	7	2,099	8	160,970.15	645	11	210
A422	CHRISTIAN BROS	721	7	2,950			11	3,277	3	268,141.35	393	5	1,600
D422	CHRISTIAN BROS	1,052		2,590			13	3,035	35	111,564.54	606		
A423	REBEL YELL	350	4	2,180		52	3	1,962	3	155,408.10	515	10	750
B423	REBEL YELL	136	4	540	14		21*	501	23	47,678.45	175	16	200
F423	REBEL YELL	348		1,845		4	1	1,777	4	154,493.25	411	1	810
A425	KAHLUA	654		2,915			2	2,937	10	389,866.00	631		330
B425	KAHLUA	194	20	672			1	659	20	91,436.40	206	23	
	TOTAL	26,090	436	150,470	50	107	176	153,190	445	$ 10,263,338.00	23,229	429	28,232

	JACK DANIEL DISTILLERY													
A300	KORBEL GRAPE BRANDY		1					1	$	4.00				
B303	JACK DANIEL BL LAB	758	4	3,192	3	2		3,755	3	510,628.65	193	4		
D303	JACK DANIEL BL LAB	978		21,089		11	36	19,989	106	1,195,372.86	2,065	98		
B304	JACK DANIEL GR LAB	75	12	512		1		428	16	49,086.20	157	20		
D304	JACK DANIEL GR LAB	35		2,281			118*	1,456		74,652.30	860	118		
F304	JACK DANIEL GR LAB		2						2	34.20				
A305	JACK DANIEL BL LAB	1,769	4	21,840		4	4	21,174	3	2,264,372.70	2,430	9	7,280	
B305	JACK DANIEL BL LAB												912	
C305	JACK DANIEL BL LAB	373		409		2	3	537	45	63,554.10	242			
D305	JACK DANIEL BL LAB			390							390			
F305	JACK DANIEL BL LAB	214	3	3,992		1	4	3,564		437,811.60	640	5	1,464	
A306	JACK DANIEL GR LAB	1,647		3,045				3,642		327,063.10	1,050		595	
B306	JACK DANIEL GR LAB												144	
D306	JACK DANIEL GR LAB			130							130			
F306	JACK DANIEL GR LAB	86	3	940				713	1	73,850.90	313	2	32	
	TOTAL	5,935	29	57,820	3	21	71*	55,258	177	$ 4,996,430.31	8,470	256	10,427	
	DAVIESS COUNTY CORPORATION													
A 15	MELLOW CORN	183	1	145			1	243	11	$ 13,236.85	84	1		
B 15	MELLOW CORN	116	3	208			22*	235	23	15,934.20	89	2		
A 29	KENTUCKY BEAU	261	1					261	1	14,725.10				
B 29	KENTUCKY BEAU	1,430	7	3,047	19	5	7	3,193	12	249,851.70	1,279	7	750	
C 29	KENTUCKY BEAU	3	38					3	38	282.10				
D 29	KENTUCKY BEAU	279		306			19	237	1	19,710.18	347	100		
F 29	KENTUCKY BEAU	22	4					22	4	1,591.20				
A 38	DAVIESS COUNTY	133	7	210		1	1	323	11	17,017.30	18	7		
F 38	DAVIESS COUNTY	121		200			1	312		18,886.05	8	5		
A 67	KENTUCKY BEAU	65	11	1,990		1	1	1,550	3	97,486.85	504	7	120	
C 67	KENTUCKY BEAU	203	46	147		2	2	226		16,344.48	122	44		
F 67	KENTUCKY BEAU	254		1,275		1	2	1,103	1	81,568.30	424	3		
A 68	OLD MEDLEY	208	5	70				257	6	15,146.50	20	11		
F 68	OLD MEDLEY	148	4	50			1	169	2	11,119.25	29	1		
A 90	WATERFILL & FRAZIER	180	1					180	1	16,963.85				
A 92	WHITE TAVERN SIP WH			180				4	6	248.40	175	6		
F 92	WHITE TAVERN SIP WH			150			1	15	3	981.15	134	2		
A 93	CANADIAN DELUXE			195				25	3	1,621.05	169	9		
F 93	CANADIAN DELUXE			180			3	12	4	915.80	166	5		
A100	WHYTE & MACKAY	172	9	70			1	213	1	13,110.10	29	7		
A101	CREAM OF BOURBON	6	8					6	8	312.00				
B101	CREAM OF BOURBON	141	17	240	6		1	377	8	27,095.20	4	14		
A102	MEIER'S LIGHT D RUM	74	11					72	2	4,120.70	2	9		
A105	WATERFILL & FRAZ. 86	138	1	400		9*		418	4	29,595.75	128	9	70	
B105	WATERFILL & FRAZ. 86	144	8	420			1	396	3	33,626.25	168	4		
F105	WATERFILL & FRAZ. 86	185	1	60				232	1	17,245.70	13			
F106	WATERFILL & FRAZ. 90	2	3					2	3	135.00				
A107	WATERFILL & FRAZ B/B	167	2	260		11	3	398	6	28,250.30	17	5		
B107	WATERFILL & FRAZ B/B	134	6	60			2	172	17	15,181.45	21	11		
A228	DAVIESS COUNTY	66	3					66	3	3,345.20				
B228	DAVIESS COUNTY	101		240		1	2	332	14	22,942.30	7	8		
F228	DAVIESS COUNTY	36	1					36	1	2,210.60				
A237	WHITE TAVERN VODKA	129	7	280			1	403	2	17,637.95	6	4		
A238	WHITE TAVERN GIN	216	7				5	199	6	8,792.05	16	8		

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A667	BONANZA	127	9	195				309	8	18,225.65	13	1	
B667	BONANZA	162	15	150		1	5	296	17	21,693.95	14	17	
A668	KENTUCKY BONDED	316	9	1,085			6	1,123	8	82,996.20	277	7	350
B668	KENTUCKY BONDED	242	12	1,562	20	4	3	1,421	14	130,071.90	379	15	300
	TOTAL	6,164	257	13,375	45	18	47	14,841	256	$ 1,063,218.56	4,662	329	1,590
	DOWLING DISTILLERS PRODUCTS												
A438	O'SHAUGHNESSYS'			140							140		
C438	O'SHAUGHNESSYS'	19		945		8	1	746		$ 49,981.44	209	47	
D438	O'SHAUGHNESSYS'			180		3		120		7,200.00	57		
A442	O'SHAUGHNESSYS'	323	9	1,470	3		2	1,772	5	99,984.90	21	5	
B442	O'SHAUGHNESSYS'	204	17	760	11	1	8	677	14	50,913.20	286	6	100
C442	O'SHAUGHNESSYS'	10						10		645.12			
D442	O'SHAUGHNESSYS'	86				3*		82		3,418.80	7		
	TOTAL	642	26	3,495	14	9	11	3,407	19	$ 212,143.46	720	58	100
	THE EDGEWOOD COMPANY												
A 54	RONRICO W L RUM	27	10					27	9	$ 1,814.85		1	
F 54	RONRICO W L RUM	176	2	180			1	217		16,067.10	139	1	60
A 55	WILD TURKEY	408	4	3,465		5	8	3,231	9	426,163.60	636		1,430
B 55	WILD TURKEY	320	11	432			7	529	20	94,506.10	222	8	192
C 55	WILD TURKEY	97				3	4	12	45	1,757.73	80	47	
D 55	WILD TURKEY	363		140		1*		332	41	32,380.04	171	79	
F 55	WILD TURKEY	218	2	350		1	1	372	4	58,521.00	194	3	45
A 56	WOLFSCHMIDT VODKA	258	11	888		1		874	5	47,988.15	271	6	140
A 62	SEAGRAM'S BENCHMARK	167	7	336				482		47,862.00	21	7	
D 62	SEAGRAM'S BENCHMARK	195						5		378.00	190		
A103	PASSPORT SCOTCH,80PR	262	8	1,560		1	5	1,468	10	117,212.90	352	5	225
F103	PASSPORT SCOTCH,80PR			180			5	7	2	642.40	171	5	
A104	WILD TURKEY LIQUEUR	152	5					61	4	9,654.90	91	1	
A108	SEAGRAM'S 7 CROWN	2,115	4	20,230	5	5	11	19,204	10	1,361,682.50	3,135		2,030
F108	SEAGRAM'S 7 CROWN	805		6,420		5	2	5,830	1	480,922.75	1,389	3	
A109	SEAGRAM'S V. O.	1,355	8	9,030		8	11	8,850	6	894,279.70	1,526	3	1,330
F109	SEAGRAM'S V. O.	362	5	2,112		2	1	2,094	2	246,303.85	378	2	480
A110	CHIVAS REGAL SCOTCH	1,533	8	2,138		7	2	2,913	11	511,131.65	750	7	2,256
B110	CHIVAS REGAL SCOTCH	368	16	438		5	6	541	15	102,165.25	259	19	280
C110	CHIVAS REGAL SCOTCH			147		5		34		6,952.32	108		
D110	CHIVAS REGAL SCOTCH	1,379	96	2,109			48	3,275	144	629,038.56	212	96	
F110	CHIVAS REGAL SCOTCH	180	4	859		5		697	4	142,933.25	337		552
B111	SEAGRAM'S 7 CROWN	1,831	3	12,416	20	4	13	12,044	1	1,121,995.70	2,199	9	4,080
D111	SEAGRAM'S 7 CROWN	289		1,482		1	2	1,407		86,266.80	362	118	
A112	SEAGRAM'S E. D. GIN	1,776		11,270		10	4	11,080	9	709,875.05	1,954	11	3,780
B112	SEAGRAM'S E. D. GIN	1,379	21	8,523	8	19	17	8,515	8	699,464.95	1,368	4	2,460
D112	SEAGRAM'S E. D. GIN	156						29		1,761.60	127		
F112	SEAGRAM'S E. D. GIN	698	2	4,920		6	1	4,664	1	347,562.80	948		780
B113	SEAGRAM'S V. O.	393	17	1,824	7	1	21	1,773	9	233,014.05	442	18	480
D113	SEAGRAM'S V. O.	3,035	64	11,620		1	100	12,854	119	913,456.18	1,798	85	
F113	SEAGRAM'S V. O.	2						2		228.00			
A114	SEAGRAM'S CR ROYAL	380	3	2,127			7	2,020	9	310,360.10	485	11	1,056
D114	SEAGRAM'S CR ROYAL	223					1	222	119	22,243.60			

A115	CAN. LORD CALVERT	552	1	2,405		1	7	2,550		190,898.25	405	6	325
B115	CAN. LORD CALVERT	351	13	288		1	1	492	17	47,571.75	145	19	60
F115	CAN. LORD CALVERT	147		960	1	1		670		57,236.25	436	1	
A116	CALVERT EXTRA	432	9	2,380		3	8	2,261		157,589.45	548	1	140
B116	CALVERT EXTRA	157	20	648		1	2	604	1	55,088.60	200	17	54
A453	WILD TURKEY BOURBON												150
B453	WILD TURKEY BOURBON												150
F453	WILD TURKEY BOURBON												150
A454	HUDSON'S BAY SCOTCH	270	6	490		1	3	588	3	39,853.75	171		210
B454	HUDSON'S BAY SCOTCH	138	23	304				374	15	26,973.00	68	8	180
A460	MYER'S JAMAICAN RUM			180				18	2	1,874.80	161	10	
A547	JOHN JAMESON 3 STAR	118	3	735			3	626	4	73,910.50	226	8	220
	TOTAL	23,067	386	113,586	41	102	302	113,848	658	$ 10,327,583.78	22,675	619	23,295
	FEDERAL DISTILLERS, INC.												
A682	ICE BOX WHISKEY SOUR			192				9		$ 340.20	183		
A683	ICE BOX STRAW COLADA			192				34	7	1,307.25	157	5	
A684	ICE BOX MARGARITA			192				20	3	765.45	171	9	
A685	ICE BOX PINA COLADA			192				63	10	2,412.90	128	2	
	TOTAL			768				126	20	$ 4,825.80	639	16	
	THE FLEISCHMANN DISTILLING CORPORATION												
A 36	FLEISCHMANN'S VODKA	348	9	2,170		1	8	1,657	9	$ 80,566.65	859	4	350
F 36	FLEISCHMANN'S VODKA	458	1	1,150		2	4	1,083	5	61,453.35	521	4	
A 37	FLEISCHMANN'S DR GIN	1,827	3				5	837	6	50,091.50	989	4	
F 37	FLEISCHMANN'S DR GIN	3,335				6	4	952	4	64,410.50	2,375	4	
A160	EZRA BROOKS (OLD EZ)	154						150	6	15,892.80	3	6	
A221	FLEISCHMANN'S PREFER	159	1	140	2			287		17,344.95	12	3	
B221	FLEISCHMANN'S PREFER	243	6				2	242	9	16,547.30		19	
F221	FLEISCHMANN'S PREFER	192					3	186	4	11,609.15	4	5	
A222	CANADIAN LTD	270	2	560			9*	628		37,939.20	202	11	
B222	CANADIAN LTD	125	13	300	2		4	290	17	21,997.30	134	18	
D222	CANADIAN LTD	192		835				950		43,624.80	77		
F222	CANADIAN LTD	140	3	300			2	419	4	26,749.80	20	3	
A223	GARNIER AMAR DI AMOR	333	1	1,550			1	1,683		102,288.15	200		350
A225	FLEISCHMANN ROY VOD	19	5			2*		18	9	933.75	2	8	
B225	FLEISCHMANN ROY VOD	162	12	200				357	15	21,340.95	4	21	
D225	FLEISCHMANN ROY VOD	2,364	110	21,094		3*	89*	18,914	108	771,727.92	4,547	91	
F225	FLEISCHMANN ROY VOD	12	1					12	1	649.10			
A226	FLEISCHMANN'S DR GIN	8	3					8	3	398.90			
B226	FLEISCHMANN'S DR GIN	1,150	6			11	9	695	8	46,488.00	443	13	
D226	FLEISCHMANN'S DR GIN	3,666		4,108		1	24	5,694	116	236,540.24	2,077	100	
F226	FLEISCHMANN'S DR GIN	2						2		110.45			
A227	GARNIER BLACKB'RY BR	170	6	350			1	371	4	19,654.05	149	1	
A229	WHITE TAVERN GOLD	4	11					4	11	179.95			
A231	GARNIER STRAWBERRY	198	10					87		3,398.60	111	10	
A241	GARNIER CR DE BANANA	140	4	200				200	2	10,522.50	140	2	50
A242	GARNIER PEP SCHNAPPS	113		650				642	10	29,892.85	120	2	150
A243	TRIGO RUM WHITE			165				18		1,360.80	147		
A244	METAXA FIVE STAR			200				1	9	233.10	198	3	

LIQUORS

CODE NO.	BRAND NAME	ON HAND OCT. 1, 1978 CASES	BOTS.	STOCK RECEIVED CASES	BOTS.		RETURNS AND CLAIMS CASES	BOTS.		SALES STOCK DISPOSED OF CASES	BOTS.	AMOUNT	ON HAND SEPT. 30,1979 CASES	BOTS.	P O OUT 9-30-79 CASES
A245	METAXA OUZO			50						2	10	309.40	47	2	50
A246	GARNIER AM & BRANDY			150						8	10	683.70	141	2	50
A671	EZRA BROOKS 90 PROOF	457	6	2,695			1			2,511	1	179,291.35	640	5	980
B671	EZRA BROOKS 90 PROOF	175	17	714			1*			676	7	60,866.25	214	10	250
E671	EZRA BROOKS 90 PROOF		11	350						347	5	24,805.55	3	6	350
A672	EZRA BROOKS 80 PROOF	355	7	3,170			4	11		2,821	8	172,686.00	699		900
B672	EZRA BROOKS 80 PROOF	149	22	1,628	7		1	2		1,414		106,898.40	363	3	524
F672	EZRA BROOKS 80 PROOF	136	1	740				1		705	1	51,195.10	170	5	96
	TOTAL	17,056	271	43,469	11		21	17*		44,871	402	$ 2,290,682.36	15,621	365	4,133
	FOREIGN VINTAGES, INC.														
A 74	AMARETTO DI SARONNO	127	2	212				4		332	11	$ 50,936.25	5	11	
B 74	AMARETTO DI SARONNO		19								19	76.00			
A 85	GAVILAN TEQUILA-WH	144	10	605			3*	8*		594	7	49,426.85	158	11	165
D 85	GAVILAN TEQUILA-WH	1,331								1,143		61,551.60	188		
F 85	GAVILAN TEQUILA-WH	134		300			4*			270	2	21,613.20	167	4	60
A 89	AMERETTO DI SARONNO			495				6		289	2	42,744.60	205	4	55
	TOTAL	1,736	31	1,612			7*	2		2,628	41	$ 226,348.50	723	30	280
	THE JOS. GARNEAU COMPANY														
A 3	OLD BUSHMILLS	8	3							8	3	$ 709.50			
A 22	MARTELL V S BRANDY			50						8	8	1,674.40	41	4	50
A 23	AMBASSADOR DELUXE SC	187	2	549				6		544	7	47,823.90	191	1	165
D 23	AMBASSADOR DELUXE SC	236	130	245						239	96	25,113.60	242	34	
F 23	AMBASSADOR DELUXE SC	11								11		842.00			
	TOTAL	442	135	844				6		810	114	$ 76,163.40	474	39	215
	GLENMORE DISTILLERIES COMPANY														
A 25	YELLOWSTONE	165	4	260						421	8	$ 26,539.70	3	8	
F 25	YELLOWSTONE	259	5	979				1		950		69,351.10	288	4	300
A 26	OLD KENTUCKY TAVERN	1,522		11,036			6			10,661	1	673,664.35	1,890	11	3,446
B 26	OLD KENTUCKY TAVERN	1,216	1	6,239			9	3		6,307	20	529,529.85	1,138	2	1,193
C 26	OLD KENTUCKY TAVERN	193	35	877				8		824	35	61,549.93	245	40	98
D 26	OLD KENTUCKY TAVERN	539	117							400	117	19,727.97	139		
F 26	OLD KENTUCKY TAVERN	2,653	1	15,636			7	5		16,528	1	1,204,769.25	1,753	1	6,276
A 31	GLENMORE GIN	444	2	1,595			3			1,687	9	105,643.80	348	5	275
B 31	GLENMORE GIN	164	9	250			2			398	18	25,645.80	13	15	
A 32	OLD THOMPSON	495		2,898				5		2,799	4	196,555.25	593	3	952
B 32	OLD THOMPSON	161	20	300				2		313	19	23,899.10	147	23	
D 32	OLD THOMPSON	86								80		4,032.00	6		
A 33	GLENMORE GOLD LABEL	340	4	1,264			1	9		1,404	1	125,855.30	198	6	550
A 45	GLENMORE VODKA	353	8	1,430				1		1,214	4	65,776.60	569	3	130
B 45	GLENMORE VODKA	777	2	3,820	3			16		3,147	2	213,017.75	1,449	11	
F 45	GLENMORE VODKA	212	2	900				1		622	1	39,254.30	490		
	TOTAL	9,579	210	47,484	3		28	51		47,755	240	$ 3,384,812.05	9,269	132	13,220

	WILLIAM GRANT & SONS, INC.													
A 50	CLAN MACGREGOR	155	1	210				349	3	$	23,632.20	15	10	
A 60	GLENFIDDICH MALT SC	183		40				137	8		27,955.90	85	4	40
A 63	CONSULATE BL SCOTCH	195	11	280			5	466	7		33,057.20	8	11	
A 80	DUVET NAPOLEON	135	4	210				244	11		14,484.70	100	5	
A 91	FRANGELICO LIQUEUR			165				2	10		433.50	162	2	
C 91	FRANGELICO LIQUEUR			60								60		
	TOTAL	668	16	965			5	1,198	39	$	99,563.50	430	32	40
	GREENBROS COMPANY													
A164	JACQUIN'S TEQUILA SR	315	4	1,260			2	1,273	9	$	44,326.50	301	5	140
A166	BOCADOR WHITE RUM	175	9	840	3		1	843	3		43,005.75	172	8	210
F166	BOCADOR WHITE RUM	151		1,080		2	5	963			55,498.30	265	1	260
A212	RES DD C DE CACAO BR	198	8	350			2	396	5		16,203.45	152	1	50
A213	RES DD C DE MENTH GR	149		350				350	7		14,335.00	148	5	50
A220	RES DD C DE MENTH WH	126		100				108	9		4,448.00	117	3	
A369	JACQUIN'S AMERETTA	101	6	140				163	2		9,100.85	78	4	
A386	GARDEN CLUB L.G. GIN	528	7	2,170			10	2,284	3		138,140.60	413	6	910
B386	GARDEN CLUB L.G. GIN	265	18	1,090		9	20	1,120	2		70,568.00	225	20	600
F386	GARDEN CLUB L.G. GIN			200				26	2		1,532.60	173	4	
A393	OLD SOUTHERN	12	1					11	6		216.00		7	
A395	OLD TIME 10 YEAR	267	10	1,190				1,066	1		72,008.80	391	9	350
B395	OLD TIME 10 YEAR	181	16	447		1	14	401	22		33,739.70	225	4	100
F395	OLD TIME 10 YEAR	215	2	562		1*	5*	545	1		41,749.90	234		52
A397	JOSE GASPAR TEQUILA	222	7	841	4			938	11		55,208.30	125		140
B397	JOSE GASPAR TEQUILA	76	11		4			74	18		4,705.60	1	21	
D397	JOSE GASPAR TEQUILA	180		605		16	102	501	108		26,760.72	266	30	
F397	JOSE GASPAR TEQUILA	211	3	414				429	3		29,120.10	196		104
A399	JOSE GASPAR TEQ GOLD	160	10	200		1		302			16,874.10	57	10	
F399	JOSE GASPAR TEQ GOLD	173	2	104				169	1		10,416.50	108	1	
A401	JACQUIN'S TRIPLE SEC	268	9	310			3	374	7		19,896.05	203	11	
	TOTAL	3,973	123	12,253	11	28	154	12,336	220	$	707,854.82	3,850	150	2,966
	HEAVEN HILL DISTILLERIES, INC.													
A145	EVAN WILLIAMS BL LAB			220			3	111	3	$	9,144.75	108	6	
A147	EVAN WILLIAMS PREM.	229	5	280		1*		508			38,130.30	2	5	
A148	EVAN WILLIAMS GR LAB	260	3	1,820		1	1	1,710	7		102,856.70	368	7	140
B148	EVAN WILLIAMS GR LAB	341	9	4,300	2	2	8	3,927	5		287,271.90	711	22	540
F148	EVAN WILLIAMS GR LAB			180				50	3		3,560.25	129	3	60
A149	EVAN WILLIAMS B. L.	1,892	6	14,490	6	6	7	14,848	6		931,994.70	1,527	11	5,740
B149	EVAN WILLIAMS B. L.	3,297	16	24,188	23	10	23	24,202	23		1,882,349.65	3,272	17	7,200
D149	EVAN WILLIAMS B. L.	202						67	64		3,417.52	134	56	
F149	EVAN WILLIAMS B. L.	1,436	1	10,520	2	4	1	11,113	3		791,005.95	838	5	1,800
A152	ARISTOCRAT	183	3	980		2	1	942	5		44,224.15	218	9	140
B152	ARISTOCRAT	153	12	1,201	2	2		1,130	6		68,133.35	222	8	300
F152	ARISTOCRAT	298	3	1,560			4	1,387			74,430.00	470	5	
A400	MR. BOURBON	2	2					2	2		127.40			
B400	MR. BOURBON	416	11	1,620	3	2	1	1,752	5		131,739.95	282	8	720
A402	OLD FRONTIER	5	8		2			5	1		311.10		9	
B402	OLD FRONTIER	291	13	1,320			2	1,305	2		102,051.10	306	9	480
F402	OLD FRONTIER	18	2					18	2		1,150.00			

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A407	MR. BOURBON	322	7	1,440		2	8	1,433		86,650.20	326	11	100
C407	MR. BOURBON	107	47	490		3		541		35,198.40	53	47	49
A408	OLD FRONTIER	458	1	2,380		1	3	2,373	10	147,859.20	463		280
C408	OLD FRONTIER	102		196		2		232		15,650.40	64		
F408	OLD FRONTIER	288		1,260				1,260	2	88,745.50	287	4	180
A537	ROSEWOOD'S VERY RARE	250	4	699			4	775	9	48,872.25	163	3	281
A541	DIXIE DEW	229	9	1,050			3	1,073	11	70,878.50	205	7	350
B541	DIXIE DEW	180	6	540			4	540	14	44,858.40	179	12	180
	TOTAL	10,949	168	70,734	40	36	73	71,304	183	$ 5,010,611.62	10,327	264	18,543
	HIGHLAND DISTILLERS CORP.												
A 65	SCORESBY RARE	176	6	600			5	607	9	$ 42,323.15	168	4	70
F 65	SCORESBY RARE	166	3	605			3	611	3	48,410.00	159	3	96
A171	SCORESBY RARE			200				14	1	1,267.50	185	11	
	TOTAL	342	9	1,405			8	1,232	13	$ 92,000.65	512	18	166
	KENTUCKY BRANDS OF CALIFORNIA, INC.												
A 82	SAM SYKES			340			4	146	7	$ 9,379.10	193	1	
F 82	SAM SYKES			265		5*		124	1	8,975.90	145	5	60
A181	SAM SYKES			200				7	2	580.50	192	10	
	TOTAL			805		5*	4	277	10	$ 18,935.50	530	16	60
	KINDER IMPORTING COMPANY												
A 69	DE KUYPER TRIPLE SEC	208	9					156	10	$ 7,917.20	51	11	
A 70	DE KUYPER APR.BRANDY	244	10	264				323	6	19,516.05	185	4	
A 71	DE KUYPER PCH BRANDY	195	2	264				299	5	18,099.90	159	9	44
A 86	DE KUYPER P SCHNAPPS	132		396				337	5	16,286.65	190	7	55
B 86	DE KUYPER P SCHNAPPS	132		198			1	217	17	10,491.10	112	6	
	TOTAL	911	21	1,122			1	1,332	43	$ 72,310.90	697	37	99
	MAJESTIC DISTILLING COMPANY, INC.												
A372	BLACK WATCH	236	7					236	7	$ 9,510.65			
B372	BLACK WATCH	162	20	400	5			563	1	34,396.80			
A373	SCOTCH ISLAND	201		560			1	528	9	34,580.25	232	2	70
A374	BALTIMORE COUNTY B/B	204		642				681	11	45,117.05	164	1	140
B374	BALTIMORE COUNTY B/B	63	12	473			7	350	18	29,702.00	185	11	100
A375	OLD BOLTON	270	8	910		1		902	5	48,481.90	277	3	280
B375	OLD BOLTON	289	21	1,609			8	1,445	12	100,580.45	453	1	500
A569	OLD SETTER 80 PROOF	449	10	4,900			11	4,671	2	256,181.35	677	9	1,680
B569	OLD SETTER 80 PROOF	1,121	14	4,950	10		13	5,319	2	383,134.10	752	9	2,100
F569	OLD SETTER 80 PROOF	601	5	3,000		2	5	3,100	1	201,755.85	498	5	500
A570	CLUB 400 SPECIAL RES	723	11	4,830			6	4,920	4	246,007.40	633	1	2,310
B570	CLUB 400 SPECIAL RES	1,187	13	8,701	3		13	8,792	12	563,000.90	1,095	15	3,950
F570	CLUB 400 SPECIAL RES	1,397		9,934	2	4	4	9,474		555,964.20	1,852	4	850
A571	CHARRED KEG	410	5	2,520		5	6	2,637	2	144,103.10	287	9	1,190
B571	CHARRED KEG	638	15	5,251	10	3	14	5,117	22	357,558.50	768	13	2,000

F571	CHARRED KEG	925		3,600		3	3	3,264	2		208,149.00	1,257	1	
A572	ZELKO	483	10	3,013	11		3	2,942	6		139,758.35	555		910
B572	ZELKO	1,052	13	4,803	3	1*	23*	5,070	6		311,375.10	787	9	1,550
F572	ZELKO	1,041	3	7,803	2	10	1	7,509	5		403,278.05	1,324	5	450
A573	LORD BALTIMORE	494	3	2,591	10	3*	6*	2,781	1		133,492.00	308	6	1,330
B573	LORD BALTIMORE	1,107	17	5,454	8	1*	5*	5,941	21		371,563.25	621	9	2,900
F573	LORD BALTIMORE	2,439		13,110	2	8		13,244	3		711,849.75	2,296	5	500
	TOTAL	15,492	187	89,054	66	31	61	89,486	152	$	5,289,540.00	15,021	118	23,310
	MAKER'S MARK DISTILLERY, INC.													
A156	MAKER'S MARK	207	2	1,080		4	2	1,003	4	$	101,309.90	279	8	486
	TOTAL	207	2	1,080		4	2	1,003	4	$	101,309.90	279	8	486
	MAR-SALLE CHICAGO COMPANY													
A531	WHITEHALL GIN, 90 PR	470	4	1,400		1	2	1,479	3	$	78,806.15	389	11	420
B531	WHITEHALL GIN, 90 PR	392	11	950	1	5	17	1,053	6		73,385.95	283	13	350
A532	WHITEHALL GIN, 80 PR	319	3	1,820		1	4	1,707	8		81,801.30	430	3	140
B532	WHITEHALL GIN, 80 PR	1,205	8	3,300		10	11	3,737	9		239,259.45	757	12	1,200
F532	WHITEHALL GIN, 80 PR	112	5	950		2	1	804	1		43,963.95	256	3	150
A533	PETRUSHKA 80 PROOF	354	5	1,820			5	1,736	3		82,670.55	437	9	280
B533	PETRUSHKA 80 PROOF	423	7	950		2	2	1,020	5		63,024.60	351		50
F533	PETRUSHKA 80 PROOF	212	3	900		1	2	754	2		40,773.55	356	5	
A534	XII CLANS SCOTCH			200			5	18	5		1,602.25	181	2	
A535	CHAPALA COFFEE LIQ.	126	2	650		1	1	605	1		35,941.95	170		200
	TOTAL	3,613	48	12,940	1	23	50	12,913	43	$	741,229.70	3,610	58	2,790
	MONTEBELLO BRANDS, INC.													
A612	GOLD CROWN WHISKEY			210			1	47		$	2,340.60	162	11	
F614	MCCALL'S CANADIAN		2						2		14.80			
A615	GOURMET CR DE CACAO	10	4					10	4		252.40			
A616	GOURMET CR DE MEN GR	12	11					12	11		325.50			
B618	GOURMET SLOE GIN	70	23	157			1	203	14		9,283.05	24	8	
B619	GOURMET ORANGE GIN	6						4	5		130.05	1	19	
B623	GOURMET MINT GIN	11	15					10	22		340.60		17	
A626	OLD MCCALL'S	241	5	2,310		1	2	2,181	5		127,424.05	368	10	910
B626	OLD MCCALL'S	501	21	4,700	17	2	14	3,949	15		286,117.95	1,250	9	1,623
C626	OLD MCCALL'S	20		294		1		230			14,967.36	83		49
F626	OLD MCCALL'S	206		345		1		391	5		26,918.95	158	1	60
A627	CLOVERHILL	121	4	560				676	10		32,650.30	4	6	
B627	CLOVERHILL	228	22	1,300	3			1,527	15		96,274.45	1	10	
F627	CLOVERHILL	337	3	551			2	884	4		51,739.55	3	3	
A630	MCCALL'S GIN		11						11		39.60			
D630	MCCALL'S GIN	1	36					1	36		62.40			
A631	GOLD CROWN GIN	96	8	569				461	6		22,982.70	204	2	280
B631	GOLD CROWN GIN	807	12	3,149		2	5	3,575	19		223,129.40	378	12	1,700
F631	GOLD CROWN GIN	821	3	2,856		1	3	3,283			188,115.90	393		1,284
A632	MCCALL'S VODKA	465		700				1,164	7		59,393.75		5	
B632	MCCALL'S VODKA	1,396	2	6,074	18	2	16	6,619	16		421,010.80	848	12	2,278

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C632	MCCALL'S VODKA	28	15					28	15	1,902.60			
D632	MCCALL'S VODKA	304		1,517				1,238		50,510.40	583		
F632	MCCALL'S VODKA	21	3					21	3	1,244.85			
A634	ORANGE DRIVER	530	8	883	1		6	1,410	6	39,776.10	2	9	
A635	PURPLE COW	181	3	108				261		7,360.20	28	3	
A636	PEACH AND HONEY	168	11	276			11	414	11	11,700.65	29	1	
A637	MCCALLS GIN	115	4	623				558	5	25,798.85	179	11	140
D637	MCCALLS GIN	60						48		1,958.40	12		
F637	MCCALLS GIN	168		1,560		1	4	1,475	1	78,331.35	251	1	300
A639	DE PERRIER	173	3	750				726	2	50,105.50	197	1	300
A640	ORANGE DRIVER			875			10	521	11	11,273.40	352	3	
A641	PURPLE COW			70				2	1	44.30	67	11	
A642	PEACH & HONEY			250				35	6	766.80	214	6	
A644	MCCALLS			2,170			8*	1,808	5	92,229.25	362	3	630
C644	MCCALLS	212		588		4	3	698		39,869.76	97	45	49
F644	MCCALLS	544	3	3,160		7	1	2,622	3	151,842.75	1,074	5	
	TOTAL	7,853	232	36,605	39	22	71	37,092	276	$ 2,128,229.32	7,324	224	9,603
	MONTEBELLO LIQUORS, INC.												
A613													210
	TOTAL												210
	MONTGOMERY BEVERAGE COMPANY, INC.												
A698	STOLICHNAYA VODKA			210				32	1	$ 4,600.75	177	11	
	TOTAL			210				32	1	$ 4,600.75	177	11	
	NATIONAL DISTILLERS PRODUCTS COMPANY												
A202	GILBEY'S GIN, 80 PR.	9,265	2	31,408	2	26		34,962	8	$ 1,955,087.25	5,684	8	3,270
B202	GILBEY'S GIN, 80 PR.			3,870			3	292	18	22,483.20	3,577	3	7,605
C202	GILBEY'S GIN, 80 PR.	2,259	44	4,018		44	10	5,507	45	338,566.60	725	37	490
F202	GILBEY'S GIN, 80 PR.	17,337	2	108,473	3	157	1	111,501	5	6,629,887.75	14,151	5	15,520
B216	GILBEY'S GIN, 80 PR.	8,364	4	40,529	11	59	15	48,578	1	3,430,071.90	255	23	
D216	GILBEY'S GIN, 80 PR.	3,848	25	17,353		3	58	16,452		693,364.80	4,745	87	
	TOTAL	41,073	77	205,651	16	289	87	217,292	77	$ 13,069,461.50	29,137	163	26,885
	THE PADDINGTON CORPORATION												
A663	J & B RARE SCOTCH	3,634	9	4,066		4	6	7,086	8	$ 1,000,249.95	609	7	2,816
B663	J & B RARE SCOTCH	816	5	1,245	6	5	2	1,772	11	210,460.55	283	22	860
D663	J & B RARE SCOTCH	777	179	4,936		2	121	5,162	58	526,312.34	549		2,718
F663	J & B RARE SCOTCH	2,246	1	3,098		11	2	3,712	3	461,916.85	1,620	2	160
	TOTAL	7,473	194	13,345	6	22	131	17,732	80	$ 2,198,939.69	3,061	31	6,554
	PARAMOUNT DISTILLERS, INC.												
A500	BEEFEATER												168

A539	ROTHSCHILD BRANDY	89	8	732		1	8	626	3	$	46,237.05	193	9	210
A544	STRAWBERRY MIST	173	1					136	3		2,779.50	36	10	
A545	BEEFEATER	558		3,470		1	5	3,098	1		379,205.40	928	6	1,404
B545	BEEFEATER	295	22	387		1		501	17		53,206.55	180	5	135
C545	BEEFEATER			84		2		35			3,729.60	47		
D545	BEEFEATER	595	96	2,811		1	27	2,436	71		252,602.82	968	190	
F545	BEEFEATER	176	2	941		3	1	840	5		90,129.00	273	2	159
A546	PARAMOUNT CAN. WHSKY			156				24	10		1,460.20	131	2	52
A554	PARAMOUNT LON DR GIN			156				12			590.40	144		
A650	WILD CHERRY MIST	256	4	506	10		1	577	2		15,574.65	185	11	195
A651	ORANGE MIST	336	4	1,531			7	1,547			41,540.30	319	9	390
A656	PARAMOUNT DELUXE	132	3	728		1	4	683	5		41,151.15	175	6	224
B656	PARAMOUNT DELUXE	135	20	2,064	23	2	7	1,874	13		138,890.00	323	23	720
	TOTAL	2,745	160	13,566	33	12	60	12,389	130	$	1,067,096.62	3,902	273	3,657
	PARK, BENZIGER & COMPANY, INC.													
A 16	HARVEY'S SCOTCH			140				13	1	$	1,075.45	126	11	70
	TOTAL			140				13	1	$	1,075.45	126	11	70
	PARK LANE COMPANY, INC.													
A163	SAXONY VODKA			220			3	23	6	$	1,424.10	196	3	
A167	SAXONY GIN			220				7	3		452.40	212	9	
A168	SAXONY RUM			165				33	5		2,205.50	131	7	55
	TOTAL			605			3	63	14	$	4,082.00	539	19	55
	PUBLICKER DISTILLERS PRODUCTS, INC.													
B 81	PEANUT LOLITA	204	14			4	1	4		$	312.90	196	13	
A 83	SKOL GIN	223	11	140	2	1	5	349	3		15,585.90	13	5	
D 83	SKOL GIN	111	110	1,225		1		1,326	110		51,922.00	9		
F 83	SKOL GIN	237	5	120		3		351	4		17,817.50	3	1	
A 84	SKOL VODKA	353	9	3,350	4		5	3,252	9		149,449.75	450	11	630
B 84	SKOL VODKA	183	13	600			1	462	10		28,097.60	321	2	
C 84	SKOL VODKA	39		294				245			13,193.76	88		
D 84	SKOL VODKA	3,417	115	5,778			109*	9,090	104		342,361.04	106		
F 84	SKOL VODKA	510		5,880		13	1	5,256	1		279,049.70	1,120	4	540
A120	OLD HICKORY	381	1	2,100			5	1,960	9		127,056.60	519	11	280
B120	OLD HICKORY	168	1	900	1	2	3	812	4		66,272.80	253	19	250
C120	OLD HICKORY	172		126		1		206			15,029.76	91		
A121	MACARTHUR'S	467	3	6,284		2		5,624	5		421,831.25	1,124	10	836
B121	MACARTHUR'S	380	17	962				1,302	9		82,831.05	40	8	298
F121	MACARTHUR'S	216	3	4,380		2	2	3,768	5		263,441.45	825	2	300
A122	LA CONGA	363	3	644			3	907	2		46,265.50	99	10	266
D122	LA CONGA	90		1,358			3	1,186			51,585.60	261	117	
	TOTAL	7,514	305	34,141	7	29	80*	36,100	275	$	1,972,104.16	5,518	213	3,400

LIQUORS

CODE NO.	BRAND NAME	ON HAND OCT. 1, 1978 CASES	BOTS.	STOCK RECEIVED CASES	BOTS.	RETURNS AND CLAIMS CASES	BOTS.	SALES STOCK DISPOSED OF CASES	BOTS.	AMOUNT	ON HAND SEPT. 30,1979 CASES	BOTS.	P O OUT 9-30-79 CASES
	THE REGENCY COMPANY												
A158	TEACHER'S	302	1					295	6	$ 37,764.90	6	7	
D158	TEACHER'S			339			46	59	96	6,511.68	279	50	
A162	TEACHER'S			549		2	7	224	9	25,481.55	321	8	101
A169	CHARTREUSE GREEN			50				3	4	644.00	46	8	
A320	HENNESSY V. S.	79	8					79	8	16,686.70			
B320	HENNESSY V. S.			510		3	8	263	11	51,341.55	243	5	
D320	HENNESSY V. S.	86		555		1	105	326	137	39,910.78	312	46	
A322	HENNESSY V. S.			430		2	9	239	10	44,349.50	187	5	80
	TOTAL	467	9	2,433		8	175	1,488	281	$ 222,690.66	1,394	129	181
	RENFIELD IMPORTERS, LIMITED												
A 13	COINTREAU LIQUEUR	115	1	65				115	1	$ 15,950.55	65		48
A 19	HAIG & HAIG PINCH	225	10	540			5	554	5	72,495.15	211		35
D 19	HAIG & HAIG PINCH	2	23					2	23	203.50			
A 20	HAIG & HAIG	502	2	1,480		2	7	1,692	1	195,542.80	287	6	572
C 20	HAIG & HAIG	275		305		1		434		49,712.64	145		35
D 20	HAIG & HAIG	143	96	128			32	122	64	13,894.40	149		
F 20	HAIG & HAIG	414	5	752		2	5	886	4	101,100.80	277	2	352
A 21	KING WILLIAM IV	267	4					246	10	14,899.60	20	6	
D 21	KING WILLIAM IV	200					2	8		547.20	191	118	
A 28	GORDON'S VODKA	270	22	1,514		3	3	1,356	16	91,168.00	425	3	378
D 28	GORDON'S VODKA	1,294	119	3,354			51*	3,934	52	169,967.52	714	118	
F 28	GORDON'S VODKA	3	4					3	4	209.25			
A 42	GORDON'S VODKA	704	2	4,600			7	4,417	8	233,252.80	885	11	680
C 42	GORDON'S VODKA	160	42	315		3	14	334	28	19,432.60	138		
F 42	GORDON'S VODKA	567	3	3,775		2		3,378	2	198,646.00	962	1	180
B648	GORDON'S GIN	3,506	7	1,944		7	14	4,813	8	381,216.00	629	9	648
D648	GORDON'S GIN	2,120	11	780		2	63	2,643	68	123,718.92	254		
A649	GORDON'S GIN	1,436		7,390		10	1	7,698		484,974.00	1,117	11	615
C649	GORDON'S GIN	301		413		8	2	570	47	40,288.29	134	47	56
F649	GORDON'S GIN	4,989	4	440		7	2	4,505	2	325,735.60	917		470
A669	REMY MARTIN VSOP COG			150			9	95	4	26,590.25	53	11	44
	TOTAL	17,493	355	27,945		47	115	37,805	347	$ 2,559,545.87	7,573	343	4,113
	SAN PEDRO WINE COMPANY, INC.												
A124	OLD SMUGGLER	230	7	470			1	517	5	$ 41,576.35	183	1	150
C124	OLD SMUGGLER	14	17					14	17	1,067.95			
D124	OLD SMUGGLER	8	56					8	56	406.40			
B157	AMARETTO DI GALLIANO	177	18					29	22	4,631.10	147	20	
A165	BALLANTINE'S FINEST	421	11				9	398	6	53,797.50	22	8	
D165	BALLANTINE'S FINEST	199	96			1*		58		6,792.96	142	96	
A172	BALLANTINE'S SCOTCH			280			7*	99	1	13,376.25	181	6	
C172	BALLANTINE'S SCOTCH	319	47	48		1		191		23,836.80	175	47	
D172	BALLANTINE'S SCOTCH			89	120	14*	72*	2	178	342.82	106	178	
A215	BOOTHS HIGH & DRY	392	3	960	1	11		965	3	74,264.60	376	1	212
B215	BOOTHS HIGH & DRY	170		357		26	7	389	6	34,516.65	111	11	
A396	LIQUORE GALLIANO	177	1	371			9*	374	11	61,940.85	173	11	87
A446	MOULIN ROUGE BRANDY	578	8			1		474	3	34,268.95	103	5	280
B446	MOULIN ROUGE BRANDY	537	7				1	241	11	18,904.55	295	19	
D446	MOULIN ROUGE BRANDY	123	19					117	115	9,766.95	5	24	

A548	COURVOISIER,V.S.O.P.	116	4	315				232	10		58,482.95	198	6	40
A549	COURVOISIER V. S.	243		995			3	763	6		153,804.30	474	3	
D549	COURVOISIER V. S.	211	142	1,350				1,010	72		113,554.80	551	70	
A550	DRAMBUIE LIQUEUR	262	4	950				818	6		147,146.70	393	10	50
A552	TIA MARIA JAM COF LQ	369		960			3	964	8		136,018.00	364	1	120
A606	CHERRY HEERING	81		40				49	9		6,387.90	71	3	
	TOTAL	4,627	440	7,185	121	24	64*	7,708	189	$	994,199.39	4,070	520	939
	SAZERAC COMPANY, INC.													
A365	TORADA TEQUILA	205	3	910	4		11*	640	9	$	41,136.15	475	9	280
F365	TORADA TEQUILA	170	4	360		1	3	197	4		14,113.40	331	3	
A366	JOHN HANDY ESQUIRE	479	10	1,120			1	1,169	2		76,054.25	430	7	280
B366	JOHN HANDY ESQUIRE	180	19	600				581	5		41,149.55	199	14	200
F366	JOHN HANDY ESQUIRE	404	2	1,870			2	1,653	1		118,235.70	620	5	300
A367	TAAKA SUPREME	979		4,550			4	4,517	8		232,658.30	1,011		280
B367	TAAKA SUPREME	350	6	1,440	3	1	2	1,429	19		95,071.30	359	12	405
F367	TAAKA SUPREME	1,065	4	5,160	1	7	4	4,893	3		286,269.75	1,324	4	1,080
	TOTAL	3,832	48	16,010	8	9	5	15,079	51	$	904,688.40	4,749	54	2,825
	SCHENLEY AFFILIATED BRANDS CORP.													
A 94	SCHENLEY RESERVE	196	11	127	2		1	289		$	18,084.80	35		
F 94	SCHENLEY RESERVE	220					1	185			12,947.60	34	5	
A 95	DEWAR'S WHITE LABEL	596	9	5,422		4	6	4,666	8		526,475.95	1,347	7	2,100
B 95	DEWAR'S WHITE LABEL			1,050			10	175	17		29,453.10	873	21	
D 95	DEWAR'S WHITE LABEL			940		564*						1,504		
F 95	DEWAR'S WHITE LABEL	726	1	3,260		3	1	3,078	4		383,250.15	904	2	1,240
A130	ANCIENT ANCIENT AGE	932	9	4,477		22*	2*	4,597			374,376.70	834	11	1,768
B130	ANCIENT ANCIENT AGE	439	9	756	4	1	14	918	8		96,505.35	275	15	288
F130	ANCIENT ANCIENT AGE	586	4	2,400		2	4	2,592	5		229,733.65	391	1	600
B131	ANCIENT AGE	1,203		5,270	15	6	8	5,540	2		508,510.60	927	5	1,980
D131	ANCIENT AGE	823		2,537			117*	3,190	117		167,122.65	170		
A134	SCHENLEY EX DR GIN	4	1					4	1		196.00			
B134	SCHENLEY EX DR GIN	732	2	2,704	19	14	15	2,787	9		183,966.75	634	21	1,200
F134	SCHENLEY EX DR GIN	1	2						1		9.75	1	1	
A135	OLD QUAKER		6						6		27.00			
B135	OLD QUAKER	1,195	9	1	4	4	13	1,192			91,945.10			
F135	OLD QUAKER	6	2		2	1*		7	4		503.70			
A136	I. W. HARPER	18	2					18	2		1,449.70			
A139	DEWAR'S WHITE LABEL	559	6				1	559	5		58,067.45			
B139	DEWAR'S WHITE LABEL	919	7			1		903	19		125,871.25	14	12	
D139	DEWAR'S WHITE LABEL	817	92	2,312				2,676	188		334,087.00	452	96	
F139	DEWAR'S WHITE LABEL	19						17	5		2,134.65	1	1	
A141	OLD CHARTER	239	4	350			11*	433	2		44,776.55	157	1	70
B141	OLD CHARTER	175	7				2	170	13		17,537.00	4	16	
F141	OLD CHARTER	208	5				3	198			18,342.70	10	2	
A142	SCHENLEY VODKA	252	9	1,310			3	1,281	7		73,050.25	280	11	210
B142	SCHENLEY VODKA	648	9	3,565	1	3	3	3,749	14		269,213.50	460	17	510
F142	SCHENLEY VODKA	198	4	949		1	4	872	3		54,967.50	273	3	180
A143	OLE TEQUILA	16	2					16	2		1,036.70			
D143	OLE TEQUILA	1,606	95	7,074			15	8,640	80		456,871.16	40		

LIQUORS

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B144	CANADIAN MACNAUGHTON	353	1	1,850	3	1	13	1,883	2	178,103.00	318	13	650
D144	CANADIAN MACNAUGHTON	162		485		1*		572		28,828.80	76		
F144	CANADIAN MACNAUGHTON	6	2					6	2	494.00			
A146	J. W. DANT'S SCOTCH	182		1,050		1	7	983	9	73,139.35	246	8	140
F146	J. W. DANT'S SCOTCH	144	3	180				300	5	24,344.00	23	4	
A150	OLE' TEQUILA (WHITE)	259	4	1,050			1	1,059		69,759.20	250	3	210
D150	OLE' TEQUILA (WHITE)			972				364		19,656.00	608		
A153	ANCIENT AGE	1,436	9	10,403	2	27	4	10,034	4	752,453.60	1,778	3	1,200
C153	ANCIENT AGE	593		1,792		3	9	2,027	37	168,856.75	354	2	168
D153	ANCIENT AGE			462				56		3,136.80	406		
F153	ANCIENT AGE	2,206	3	14,274		6	2	14,748	2	1,142,840.90	1,725	5	2,120
A154	SCHENLEY EX DR GIN	366	6	1,609			1	1,513	4	77,180.00	462	1	210
F154	SCHENLEY EX DR GIN	906	5	2,790	3	7	3	2,960	4	173,199.00	729	1	540
A155	OLD QUAKER	669	11	70			2	739	9	45,796.80			
F155	OLD QUAKER	735		180		2	1	910	5	62,700.80	2		
A159	CANADIAN MACNAUGHTON	692	10	4,845		3	10	4,981	4	373,129.00	552	8	950
D159	CANADIAN MACNAUGHTON			84				28		1,576.80	56		
F159	CANADIAN MACNAUGHTON	516		3,550		2	1	3,419	4	292,234.00	644	1	300
A161	GEORGE DICKEL NO. 8	2,091	3	10,585	5	1	9	11,805	3	988,593.25	869	8	2,420
C161	GEORGE DICKEL NO. 8	74	36	552		1		418	45	40,686.87	206	39	
F161	GEORGE DICKEL NO. 8	808	4	6,905		2	5	6,318		576,392.55	1,392	5	850
A170	J. W. DANT RED LABEL			2,941		1	3	308	4	18,315.00	2,631	5	1,890
C170	J. W. DANT RED LABEL	161		376		8*		453	1	29,355.75	91	47	
F170	J. W. DANT RED LABEL	5,622	4	28,444	1	18	2	30,063	1	1,940,216.95	3,985	2	1,740
A177	'COCKTAILS FOR TWO'			275				102	2	5,639.60	172	10	110
A178	'COCKTAILS FOR TWO'			220				45	9	2,525.40	174	3	
A179	'COCKTAILS FOR TWO'			220				52	8	2,907.20	167	4	55
A180	'COCKTAILS FOR TWO'			275				174	9	9,646.20	100	3	165
A184	GEORGE DICKEL NO. 12	623	9	935			3	1,302	9	127,861.30	255	9	275
F184	GEORGE DICKEL NO. 12	186	2	150				264	5	29,656.50	71	3	100
B185	GEORGE DICKEL NO. 8	1,223	13	1,550			8	2,161	12	231,822.90	611	17	360
C185	GEORGE DICKEL NO. 8	24						18		1,667.52	6		
D185	GEORGE DICKEL NO. 8	74		2,808			44	1,646	76	90,757.36	1,235		
A189	J. W. DANT RED LABEL	2,027	6	7,140		2	4	9,110	6	518,385.50	54	8	
B189	J. W. DANT RED LABEL	5,342	19	24,863	2	4	13	26,894	19	1,903,151.80	3,306	13	10,050
A233	I. W. HARPER G. M.	1,292	7	3,635			8	4,194	11	324,686.55	732		665
C233	I. W. HARPER G. M.	195	46	336		6*	44*	461	46	41,021.90	76	44	56
F233	I. W. HARPER G. M.	1,090	4	2,220		1*	3*	2,686	2	233,711.00	625	5	360
A236	CREAM OF KENTUCKY	704	2	2,632			7*	2,772	2	179,575.75	564	7	
B236	CREAM OF KENTUCKY	1,218	19	2,968	9	4	18	3,677	9	303,321.75	505	1	
B239	I. W. HARPER G. M.	957	13	3,110	2	2	3	3,359	7	322,492.00	706	5	1,020
C239	I. W. HARPER G. M.	5	7					5	7	518.70			
D239	I. W. HARPER G. M.	205					1	204	119	8,976.85			
F239	I. W. HARPER G. M.	3						3		264.35			
A264	ECHO SPRING, 90 PR.	1	1					1	1	56.55			
A381	OLD STAGG	811	7	3,480		1	6	3,614	6	289,946.80	675	7	1,200
A384	OLD CHARTER	341	6	1,138		3		1,359	3	108,792.35	117	3	630
B384	OLD CHARTER	195	13	120		1	1	295	4	27,635.60	19	8	
F384	OLD CHARTER	316	3	360		60	1	468	4	39,200.60	147	4	60
A551	OLDE BOURBON	1,080	11	2,464			4	2,851	5	186,175.25	693	2	224
F551	OLDE BOURBON	702	1	1,260			2	1,494	3	112,087.50	467	2	180
A553	OLDE BOURBON		8						4	19.80		4	
B553	OLDE BOURBON	814	23	150	2	6	4	702	20	59,371.90	256	1	200
F553	OLDE BOURBON	4	5					4	5	327.75			

A661	JIM DANT SPEC RES	537	6			302	3	230	5		15,339.70	4	10	
B661	JIM DANT SPEC RES	419	7		1	222	21	192	12		15,553.10	3	23	
A662	J. W. DANT, B. I. B.		9		3			1			71.40			
B662	J. W. DANT, B. I. B.	1,764	22	6,750	1	3	6	7,358	21		684,230.05	1,152	20	2,340
F662	J. W. DANT, B. I. B.	3	2					3	2		265.25			
A665	J. W. DANT, B. I. B.	1,397	2	3,971		6	2	4,423	3		329,614.65	938	9	
F665	J. W. DANT, B. I. B.	1,550		1,980		4*	2*	2,833	5		245,263.25	700	3	360
A673	DANT CHARCOAL PERF.	480	4	1,805		2	8	1,843	6		119,890.10	439	2	385
B673	DANT CHARCOAL PERF.	140	6	271				273	15		22,694.80	140	15	50
F673	DANT CHARCOAL PERF.	176	5	510			2*	437	2		32,282.75	249	5	
A674	GRANDF CANADIAN	273	8	1,065		17*		1,100	8		69,342.00	255		330
B674	GRANDE CANADIAN	307	2	750	4		14	850	10		66,332.50	206	6	350
F674	GRANDE CANADIAN	179	5	499			4	445	1		30,716.50	233		100
A675	CARIOCA S R RUM-WHBL	234	6	300		1	2	518	3		30,733.80	15	1	
	TOTAL	58,205	717	220,163	85	109	169	235,119	1,173	$	17,986,037.51	43,090	660	43,159
	SHAPPLEY COMPANY													
A 40	RONCOCO RUM LIQUEUR	124	5					122	6	$	7,853.60	1	11	
A 64	PLATTE VALLEY CORN	183	10			1		149	10		11,905.40	33		
	TOTAL	307	15			1		271	16	$	19,759.00	34	11	
	SOMERSET IMPORTERS, LTD.													
A205	JOHNNIE WALKER BL LA	11	5					11	5	$	1,988.20			
D205	JOHNNIE WALKER BL LA	97	96	440			5	237	92		41,288.92	299	191	
F205	JOHNNIE WALKER BL LA	144	1					110			18,711.00	34	1	
A206	JOHNNIE WALKER RD LA	2,941	8	5,712		4	6	6,469	2		893,092.30	2,180		937
B206	JOHNNIE WALKER RD LA	1,261	7	2,950	5	3	18	2,850	2		343,676.45	1,357	16	410
D206	JOHNNIE WALKER RD LA	581	96	3,680			4	2,279	188		298,773.12	1,981	96	
F206	JOHNNIE WALKER RD LA	9	4					9	4		1,168.70			
A530	TANQUERAY ENG. GIN	1,031	8				10*	1,029	8		126,649.00	2	10	
B530	TANQUERAY ENG. GIN	11	2	400				378	6		47,896.70	32	20	135
D530	TANQUERAY ENG. GIN	17		315		1	165	30	96		3,794.88	299	123	
F530	TANQUERAY ENG. GIN	6	3					5			501.55	1	3	
A686	JOHNNIE WALKER BL LA	850	7	504				1,026	8		166,327.55	327	11	392
C686	JOHNNIE WALKER BL LA	100		100		1	5	6			1,108.80	192	43	
F686	JOHNNIE WALKER BL LA	579	5			1		127	1		23,857.45	451	4	
C688	JOHNNIE WALKER RD LA	95		450				411			52,678.56	134		147
F688	JOHNNIE WALKER RD LA	268	5	2,075	1	6	2	1,914	2		236,271.75	423	2	700
A689	TANQUERAY ENG. GIN			1,200		5		727	8		72,738.35	467	4	400
C689	TANQUERAY ENG. GIN			100				2			216.96	98		
F689	TANQUERAY ENG. GIN	311	5	650		2	2	764	2		86,150.93	195	1	460
	TOTAL	8,312	252	18,576	6	23	197	18,384	424	$	2,416,891.14	8,472	525	3,571
	SUNTORY INTERNATIONAL CORP.													
A 66	SUNTORY OLD WHISKY	253	7					41	4	$	3,715.80	212	3	
D 66	SUNTORY OLD WHISKY	198						184	24		6,320.16	13	24	
	TOTAL	451	7					225	28	$	10,035.96	225	27	

LIQUORS

CODE NO.	BRAND NAME	ON HAND OCT. 1, 1978 CASES	BOTS.	STOCK RECEIVED CASES	BOTS.	RETURNS AND CLAIMS CASES	BOTS.	SALES STOCK DISPOSED OF CASES	BOTS.	AMOUNT	ON HAND SEPT. 30,1979 CASES	BOTS.	P O OUT 9-30-79 CASES
	UNION LIQUOR COMPANY												
A510	HANNAH & HOGG BLEND	227	6		3		1	215	5	$ 9,931.30	12	3	
D510	HANNAH & HOGG BLEND	200						27		1,360.80	173		
A511	HANNAH & HOGG	172	1					172	1	8,332.45			
A512	ABERDEEN ORANGE COW	197	11			197	11						
A513	ABERDEEN STBERRY COW	168	5			54	6	25	6	988.05	88	5	
A514	ABERDEEN PISTACH COW	223	10			223	10						
A515	ABERDEEN COCONUT COW	186	2			15		69	3	2,746.80	101	11	
A516	HANNAH & HOGG	126	1	700			4	575	9	31,090.50	250		
F516	HANNAH & HOGG			192				11	5	706.45	180	1	
B517	RED HORSE PCH BRANDY	132	21	198		1	6	239	21	13,716.00	89	18	
B518	RED HORSE ORANGE GIN	166	23	150		1		198	19	11,211.85	117	4	54
B519	RED HORSE MINT GIN	134	20	252				227	6	12,816.90	159	14	54
A520	RED HORSE C D M-GR	11	3					10	11	268.55		4	
A521	RED HORSE C D M-WH	11	3					10	6	258.30		9	
A522	RED HORSE C D C-BR	11	11					11	11	286.00			
A523	RED HORSE C D C-WH	63	7					55	11	2,021.30	7	8	
B524	RED HORSE SLOE GIN	169	16	1,055			19*	1,157	17	61,127.00	67	18	499
A525	RED HORSE ROCK & RYE	161	11	180				166	3	8,179.50	175	8	70
A526	HANNAH & HOGG SCOTCH	198		250				314	11	18,599.50	133	1	70
D526	HANNAH & HOGG SCOTCH	199		215				205		11,194.80	209		
A556	NEAPOLITAN	19	9					18	8	1,080.80	1	1	
A565	HANNAH & HOGG GIN	395	11	2,730		1	6	2,477	11	135,294.25	646	6	770
B565	HANNAH & HOGG GIN	638	16	2,754	20	12	10	2,582	3	180,147.10	798	23	702
F565	HANNAH & HOGG GIN	323	4	1,929	1	2	1	1,843	4	113,938.60	398		288
	TOTAL	4,129	191	10,596	24	506	36	10,606	171	$ 625,296.80	3,603	134	2,507
	HIRAM WALKER, INC.												
A117	ROYAL CANADIAN			553			5	207	1	$ 14,533.00	345	6	
C117	ROYAL CANADIAN			84		1		23		1,755.36	60		
F117	ROYAL CANADIAN			296			1	127	1	9,758.50	168	4	48
A118	CANADIAN CLUB	2,396		17,360	3	3	10	17,436	9	1,788,298.30	2,315	8	2,870
C118	CANADIAN CLUB	612	2	2,779		3	3	2,955		346,520.16	432	47	245
F118	CANADIAN CLUB	894	5	4,176		3	2	4,141	3	491,184.90	926		960
A119	WALKER'S DELUXE	615	3	3,627		1	8	3,334	11	262,124.45	905	8	13
C119	WALKER'S DELUXE	1,344				1	5	831	43	73,872.35	511		
E119	WALKER'S DELUXE	6	5	1,200		1	1	590	3	46,393.65	615	1	
F119	WALKER'S DELUXE	773	3	1,738		1	4	1,784		151,996.80	725	5	
A127	LAUDER'S SCOTCH	230	6	210			2	234		17,174.10	206	4	70
D127	LAUDER'S SCOTCH	170		512			4	407		22,634.40	274	116	
F127	LAUDER'S SCOTCH			296			4	113	1	9,539.25	182	1	
A128	TEN HIGH	525	3	3,290			11	3,003	3	185,116.10	811	1	420
F128	TEN HIGH	934		2,376		2	4	2,513		171,380.50	794	2	288
A129	HIRAM WALKER'S VODKA	196	6	280			2	470	10	23,254.60	5	6	
F129	HIRAM WALKER'S VODKA	275	5	110				379	5	20,892.60	6		
B132	CANADIAN CLUB	674		3,540	6	1	5	3,586	11	476,096.70	626	14	1,140
D132	CANADIAN CLUB	4,754	35	27,860		3	118	28,617	65	2,073,997.05	3,992	92	
F132	CANADIAN CLUB	1	1					1	1	125.30			
A133	WALKER'S DELUXE	2	3					2	3	174.15			
B133	WALKER'S DELUXE	227	18	1,024		2	9	993	16	97,776.80	255	17	324
D133	WALKER'S DELUXE	366		864			16	762	119	47,315.45	466	105	
F133	WALKER'S DELUXE	2	1					2	1	190.45			
A137	TEN HIGH	1	1					1	1	65.00			

B137	TEN HIGH	302	9	1,098	5		5	1,066	13		85,789.00	333	20	315
F137	TEN HIGH	2	1					2	1		154.05			
B138	IMPERIAL	2	14					2	14		161.20			
	TOTAL	15,303	121	73,273	14	22	219	73,581	335	$	6,417,974.17	14,952	457	6,693
	M. S. WALKER, INC.													
A307	OLD MELODY BB BRANDY	137		210			4	100	10	$	5,764.05	245	10	
A308	ALLEN'S PEP SCHNAPPS			140				3	11		204.45	136	1	
A377	ALLEN'S AMARETTO LIQ	127	4	140				236	3		9,251.70	31	1	
A378	ALLENS SLOE GIN	305	11	1,470			4*	1,380	1		68,978.15	396	2	210
F378	ALLENS SLOE GIN	165	1	120			5*	168	2		9,460.40	117	4	60
A379	ALLEN'S C FL BRANDY	15	11					15	5		419.90		6	
A380	OLD MEL CR D COCOA W	56	7					53	5		1,228.25	3	2	
A382	OLD MELODY TRIPLE SC	10	5					8	4		240.80	2	1	
A383	OLD MEL CR DE MEN GR	33	11					33	11		742.90	6		
A385	ALLENS BAN FL BRANDY	110	3	140			2	119	3		6,809.65	130	10	
B385	ALLENS BAN FL BRANDY		10						10		12.00			
A456	ALLEN'S W I RUM-WH.	225	7	840		8	2	757	4		41,205.45	300	1	140
F456	ALLEN'S W I RUM-WH.	271		800		6		729	2		45,989.35	335	4	150
A457	ALLEN'S W I RUM-GOLD	198		630			1	589	3		32,022.15	238	8	140
F457	ALLEN'S W I RUM-GOLD	141	2	200			1	178	3		11,254.85	162	4	50
A458	DON COSSACK VOD 100	1,712	10	7,630	1		5*	8,151	11		513,194.80	1,191	5	770
F458	DON COSSACK VOD 100	526	4	3,397		9	5	3,215	2		233,888.65	698	3	503
A459	DON COSSACK VODKA 80	2,007	9	10,990	5	9	1	10,343	5		552,052.10	2,645	8	
C459	DON COSSACK VODKA 80	253		1,274		2	6	1,387	47		83,599.88	136	43	245
F459	DON COSSACK VODKA 80	2,608	1	9,801	3		2	11,139	3		653,029.25	1,269	5	2,640
A461	ALLEN'S W I RUM-WH.	23	6					23	2		1,162.00		4	
F461	ALLEN'S W I RUM-WH.	37	1					35	2		1,980.30	1	5	
A462	ALLEN'S W I RUM-GOLD	30	1					29	6		1,469.20		7	
A463	DON COSSACK VOD 100	2						2			122.40			
B463	DON COSSACK VOD 100	880	4	6,220	13	1*	19*	6,288	14		504,245.35	813	22	2,640
F463	DON COSSACK VOD 100	19	3					17	1		1,220.55	2	2	
A464	OLD MEXICO TEQUILA	134	6	140				216	8		14,125.45	57	10	
A465	OLD MELODY CH FL BR	208	3	770			11	639	2		36,627.70	338	2	
B465	OLD MELODY CH FL BR	237		160				228			13,536.30	169		100
A466	KIMNOFF VODKA 80	313	7	910			9*	933	10		49,861.20	290	6	140
F466	KIMNOFF VODKA 80	243		450			5	465	1		27,248.55	227		100
A467	KIMNOFF VODKA 100	269		1,050			7*	1,016	10		64,034.35	302	9	70
A488	DON COSSACK VODKA 80	4	10					4	10		249.40			
B488	DON COSSACK VODKA 80	2,239	23	9,856	8	10	11	11,174	17		744,844.15	911	3	4,170
C488	DON COSSACK VODKA 80	101	31					90	31		5,587.49	11		
D488	DON COSSACK VODKA 80	1,792	34	801		662	15	1,378	39		60,422.84	552	100	
F488	DON COSSACK VODKA 80	11	5					11	1		636.50		4	
A490	OLD MEXICO TEQUILA	30	8					29	11		1,977.05		9	
A498	KIMNOFF VODKA 80	11	7					11	3		580.50		4	
B498	KIMNOFF VODKA 80	196	17	660		4	2	656	13		43,704.45	196	2	240
F498	KIMNOFF VODKA 80	22	3					22	3		1,208.40			
A499	KIMNOFF VODKA 100	13						13			752.60			
B499	KIMNOFF VODKA 100	797	18	901	19	1	10	1,135	7		87,075.70	562	20	520
B503	KENSINGTON GIN	174	11	481		3		612	16		39,033.50	39	19	180
F503	KENSINGTON GIN	200	1	420		4	1	604	3		33,255.50	11	3	
A693	OLD MEL APR BRANDY	231	6	840			1	767	6		43,838.50	303	11	

LIQUORS

CODE NO.	BRAND NAME	ON HAND OCT. 1, 1978 CASES	BOTS.	STOCK RECEIVED CASES	BOTS.	RETURNS AND CLAIMS CASES	BOTS.	SALES STOCK DISPOSED OF CASES	BOTS.	AMOUNT	ON HAND SEPT. 30, 1979 CASES	BOTS.	P O OUT 9-30-79 CASES
B693	OLD MEL APR BRANDY	217	20	360		1	6	391	1	23,233.85	185	13	180
A694	OLD MEL PEACH BRANDY	251	3	910			4*	871	5	49,761.75	290	2	70
B694	OLD MEL PEACH BRANDY	299	18	480	1		23*	551	3	32,845.75	229	15	180
	TOTAL	17,888	342	63,191	50	718	10	66,813	370	$ 4,153,990.01	13,528	390	13,498
	JULIUS WILE SONS AND COMPANY, INC.												
A 87	INVER HOUSE GREEN PL	394	9	4,400		2*	6*	4,201	8	$ 357,982.00	595	7	1,925
B 87	INVER HOUSE GREEN PL	151	22	1,980			1	1,758	8	126,600.00	373	13	240
D 87	INVER HOUSE GREEN PL	1,080		3,644		1	66	3,832	54	200,834.04	890		
F 87	INVER HOUSE GREEN PL	879	2	3,780	3	1		3,862	1	291,979.80	796	4	420
A248	B & B LIQUEUR D.O.M.			160					7	108.15	159	5	160
A249	BENEDICTINE D.O.M.			80					9	139.05	79	3	40
A368	B & B LIQUEUR D.O.M.	144	9	265			11	343	3	79,328.70	65	7	
A370	BENEDICTINE D.O.M.	69	5	39			1	51	4	11,890.55	57		
	TOTAL	2,717	47	14,348	3		73	14,047	94	$ 1,068,862.29	3,014	39	2,785
	CONFISCATED												
A699	CONFISCATED			9	7			9	7	$ 287.50			
B699	CONFISCATED			68	3			68	3	2,452.50			
C699	CONFISCATED				3				3	2.40			
D699	CONFISCATED				16				16	3.20			
F699	CONFISCATED			4	1			4	1	125.00			
	TOTAL			81	30			81	30	$ 2,870.60			
	TOTAL	459,305	394	2,174,059	160	7,105	15*	2,186,436	323	$157,968,167.21	439,820	372	430,888
	CASES ON	1											
	CASES OFF	4											
	BOTTLES ON		318										
	BOTTLES OFF		192										
	TOTAL LIQUORS	459,302	520	2,174,059	160	7,105	15*	2,186,436	323	$157,968,167.21	439,820	372	430,888

* DENOTES CREDIT

ANNUAL ACTIVITY REPORT

WINE

SCHEDULE 33
ALABAMA ALCOHOLIC BEVERAGE CONTROL BOARD
MERCHANDISE ACTIVITY
OCTOBER 1, 1978 — SEPTEMBER 30, 1979

CODE NO.	BRAND NAME	ON HAND OCT. 1, 1978 CASES	BOTS.	STOCK RECEIVED CASES	RETURNS AND CLAIMS CASES	BOTS.	SALES STOCK DISPOSED OF CASES	BOTS.	AMOUNT	ON HAND SEPT. 30, 1979 CASES	BOTS.	P O OUT 9-30-79 CASES
	AGEE DISTRIBUTING CO. OF ALA., INC.											
A892	STONE CREEK CHABLIS	154	2	108		1	138	11	$ 4,480.60	123	2	
	TOTAL	154	2	108		1	138	11	$ 4,480.60	123	2	
	ALABAMA GROWERS ASSOCIATION, INC.											
A721	MOULIN ROUGE-CHABLIS	158	6	280	1*		281	1	$ 5,959.00	158	5	70
F721	MOULIN ROUGE-CHABLIS	308		750	1		738		15,305.55	319		100
A738	MOULIN ROUGE-VIN R	91	10				82	3	1,160.00	9	7	
F738	MOULIN ROUGE-VIN R	280	3	516			498		9,901.70	298	3	
A764	MOULIN ROUGE-VINO B	216	10			6	214		3,081.60	2	4	
A788	LA ROSA KINGS REWARD	647	11	3,796	2	2	3,753	10	85,035.25	687	11	1,454
B788	LA ROSA KINGS REWARD	1,189	2	5,640	2	5	5,970	23	177,904.15	855	22	960
F788	LA ROSA KINGS REWARD	905	2	3,839	2	1	3,945	3	82,353.00	796	4	536
A793	BAMA BLACKBERRY	151	1	276		8	266	5	5,601.50	160		112
A799	RED DAGGER LIGHT			490		1	239	2	4,305.00	250	9	70
F799	RED DAGGER LIGHT			500			236	2	4,183.10	263	4	65
A801	BAMA PEACH	510	2	540	1	8	745	6	15,569.55	303		160
B801	BAMA PEACH	138	15	240		1	244	11	6,785.80	134	3	
F808	MOULIN ROUGE CHABLIS			166			103	1	1,858.50	62	3	288
A810	LA ROSA TROJAN RED	243		70	1*		129	9	2,740.40	184	3	
A811	LA ROSA TROJAN WHITE	223	3	140	1	8	190	8	4,053.80	170	11	
F812	MOULIN ROUGE ROSE'			267		1	105	2	1,899.00	161	1	72
A817	MOULIN ROUGE	64	8				64	4	995.85		4	
	TOTAL	5,123	73	17,510	7	41	17,802	90	$ 428,692.75	4,811	94	3,887
	ALAPLEX, INC.											
A806	BARONE LAMBRUSCO	167	2	448		2	393	6	$ 12,763.85	221	6	56
A819	GREAT WESTERN CHAB	232	9			1	146	3	3,365.55	86	5	
F819	GREAT WESTERN CHAB	244		189	1		294	2	7,687.90	137	4	
A826	GREAT WESTERN NYS CH	269		330		3	383	5	28,230.65	215	4	110
A927	FRANZIA BROS CHAMP	71	3				56	11	2,444.30	14	4	
A946	FRANZIA COLD DUCK	86	8				77	3	2,284.35	9	5	
	TOTAL	1,069	22	967	1	6	1,349	30	$ 56,776.60	682	28	166
	ALLSTATE BEVERAGE											
A747	SPERONE ASTI SPMTE			84			13	9	$ 825.00	70	3	84
A748	CASTEL RUBOUN LAMBRU			168		3	30	1	902.50	137	8	42
	TOTAL			252		3	43	10	$ 1,727.50	207	11	126
	BANFI PRODUCTS CORP.											
A778	RIUNITE BIANCO			1,260	11	8	1,072	3	$ 36,334.65	176	1	490

F778	RIUNITE BIANCO			180				12	1		397.85	167	5	
A781	RIUNITE LAMBRUSCO			1,327		10	4	1,172	8		39,695.85	144		420
F781	RIUNITE LAMBRUSCO			180				17	1		561.35	162	5	
A784	RIUNITE ROSE*			210				8	4		285.00	201	8	
	TOTAL			3,157		21	12	2,281	17	$	77,274.70	850	19	910
	BERCUT-VANDERVOORT & CO.													
A943	ARMAND ROUX SEF73-74	16						15	3	$	332.80		9	
A947	ARMAND ROUX BSV75-76	46		52			7	70	11		3,472.60	26	6	
A949	ARMAND ROUX MBV76-77	25	5	208		2	11	99	1		7,114.45	131	5	
	TOTAL	87	5	260		2	18	184	15	$	10,919.85	157	20	
	BROOKSIDE ENTERPRISES, INC.													
A774	CHICAGO RED	25	2					24		$	331.20	1	2	
A828	BROOKSIDE HAUS RHINE		3						3		2.40			
	TOTAL	25	5					24	3	$	333.60	1	2	
	CALIFORNIA WINE ASSOCIATION													
A708	OLD CON TOKAY	151	7					138	7	$	1,896.25	13		
B708	OLD CON TOKAY	70	2					56	1		985.50	14	1	
A790	LEONARDO-BURGUNDY			149			1	117	7		1,632.75	31	4	
A792	LEONARDO-ROYAL ROSE			157				108			1,467.75	49		
A934	OLD CON RED ARROW	52	11					45	1		879.75	7	10	
B934	OLD CON RED ARROW	84	23					61	8		1,320.60	3	15	
A970	AMBASSADOR CHABLIS			192		1*			3		4.80	192	9	
F970	AMBASSADOR CHABLIS			192		1			2		6.10	190	4	
A971	OLD CON RED PORT		7						7		5.60			
A976	AMBASSADOR COLOMBARD			280		45	1	153	3		2,850.45	81	8	56
A977	AMBASSADOR CAB SAUV	138	8	280			1	243			4,519.80	175	7	56
A979	AMBASSADOR CHE BLANC	146	6	392			4	435	11		8,300.90	100	3	112
	TOTAL	619	64	1,642		45	7	1,356	50	$	23,870.25	855	61	224
	CANDLELIGHT COMPANY													
A711	RED LADY 21	628	2	5,110	1	2	3	4,966	9	$	96,261.25	769	3	910
B711	RED LADY 21	317	21	2,640			10	2,417	16		51,396.40	539	19	360
A712	MANISCHEWITZ WHITE	114	8				1	106			1,826.90	8	7	
A713	MANISCHEWITZ RED	55	8					49	10		853.85	5	10	
A818	MANISCHEWITZ CR SANG	205	5	740		1	9	898	8		23,220.65	45		
A844	MANISCHEWITZ B'BERRY	369	9	1,260		1		1,261	9		29,960.60	367		490
F844	MANISCHEWITZ B'BERRY	139	2	909		11	5	649			15,097.20	387	3	
A845	MANISCHEWITZ CONCORD	354	6	1,390			4*	1,312	2		31,143.80	432	8	420
F845	MANISCHEWITZ CONCORD			160				19	1		471.50	140	5	
A846	MANISCHEWITZ CHERRY	226	11	212			9	281			6,470.70	157	2	
A847	MANISCHEWITZ C P CAT	154	9	290			1	350	2		8,846.10	94	6	
A848	MANISCHEWITZ C P CON	298	6	891	2		3	910	1		23,870.15	279	4	100
A849	MANISCHEWITZ W C CON	745	4	3,855	3	3	4	3,747	9		98,289.55	849	6	1,185

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F849	MANISCHEWITZ W C CON	486	5	2,780		2	2	2,569	2	66,102.10	695	1	350
A850	MANISCHEWITZ CR ALMO	144	6	494			8	396	3	10,485.10	241	7	
	TOTAL	4,234	102	20,731	6	20	51	19,930	72	$ 464,295.85	5,007	81	3,815
	DALLAS BEVERAGE, INC.												
A709	ALMADEN SOLERA CK SH	158	8	700			1	661	11	$ 18,207.65	196	8	210
A710	ALMADEN CREAM SHERRY	215	2	280			4	293	3	8,056.70	201	7	70
A714	HARVEYS BRISTOL C S	110	9	770			2	657	10	65,936.05	222	9	220
A715	ALMADEN MTN RED BURG	180	2	770				773	3	18,786.85	176	11	280
A716	ALMADEN PINOT NOIR *	143		210			1	182	6	7,741.65	170	5	
A717	ALMADEN GREN. ROSE*	93	2	420			1	360	7	10,420.15	152	6	70
A718	ALMADEN PIN CHR BURG	106	5	350				326	3	14,501.20	130	2	70
A719	ALMADEN MTN WH SAUT.	98	4	420			1	395	8	9,584.10	122	7	140
A720	ALMADEN JOHANNISBERG	101	1	210			1	215	6	9,598.50	95	6	70
A722	COLONY BURGUNDY	182	8	1,190			2	1,063	11	22,699.75	308	7	420
A723	COLONY ROSE*	161	7	840		1	2	740	6	15,467.25	259	11	210
A725	ALMADEN SOLERA R PT	3	8					3	8	42.00			
A726	CHRIST. BRO. CHATEAU	166	5	765				721	7	22,187.90	209	10	275
A734	INGLENOOK VINT V R	157	11	560			5*	561	8	18,336.95	156	8	
A735	LEJON CHAMPAGNE	418	9	2,160				2,118		86,414.40	460	9	935
A737	ANNIE GR SP PLUM HOL	301	11	1,021	5		4	905	8	15,373.40	417	4	140
A739	LEJON PINK CHAMPAGNE	258	2	830				793	11	32,391.80	294	3	275
A743	T J SWANN-MELLOW DAY	1,614	10	7,143	9	1	3	7,099	2	147,907.40	1,658	2	840
F740	T J SWANN-MELLOW DAY	797	4	3,710			2*	3,598		69,731.75	910		360
A741	T J SWANN-EASY NIGHT	1,509	4	7,085		2*	9*	6,814		142,043.25	1,783	1	
F741	T J SWANN-EASY NIGHT	652	3	3,340		5	5	3,163		61,320.00	823	4	360
A742	HARVEYS TICO CK SH	48	6	110				93	4	5,802.55	65	2	55
A745	LANCERS VINHO BRANCO	158		448			3	476	10	25,135.50	128	11	200
A746	COLONY VANYA	57	9	70				108	5	2,427.10	19	4	
B746	COLONY VANYA	3	3					3	3	45.00			
A749	COLONY WHITE PORT	668	4	3,710		1	1	3,435	6	77,697.00	941	9	910
B749	COLONY WHITE PORT	193	14	600			7	522	11	15,492.85	270	20	60
A750	COLONY SILVER SATIN	637	5	2,940		1		2,609	4	59,048.20	967	1	420
B750	COLONY SILVER SATIN	340	19	1,019		1*	13*	1,036	21	30,847.75	324	11	180
A751	COLONY RED PORT	351	9	1,400				1,386	7	31,390.15	365	2	420
B751	COLONY RED PORT	2	9					2	9	34.20			
A752	COLONY SHERRY	615		2,520			2	2,491	4	56,370.10	713	6	630
B752	COLONY SHERRY	222	12	599	2	1	8	505	3	14,999.15	315	3	60
A753	COLONY MUSCATEL	690	1	2,940			5	2,767	7	62,586.55	862	1	560
B753	COLONY MUSCATEL	444	3	1,740		2	11	1,668	1	49,588.45	513	15	120
A754	COLONY V DRY SHERRY	620	9	3,360			2	3,329	9	75,365.40	650	10	1,120
F754	COLONY V DRY SHERRY												180
A758	INGLENOOK-V BOT CHAB	273	4	1,400			1	1,229	6	41,839.90	443	9	350
A759	COLONY PINK CHABLIS	544	4	1,987	1	2	6	2,008	9	44,076.00	520	2	560
F759	COLONY PINK CHABLIS	634	5	4,064	1	1*	2*	3,725	2	75,689.90	975		250
A763	ALMADEN WH CHABLIS	251	6	980		1	6	897	2	21,793.90	332	10	70
F763	ALMADEN WH CHABLIS	134	1	3,447			5	2,553	1	54,599.40	1,000	1	270
A765	INGLENOOK ZINFANDEL	80	10	210			3	230	9	10,291.55	59	10	
A772	INGLENOOK CAB SAUV	34	5					33	6	2,047.40		11	
A782	CHRISTIAN BROS. LAS	158	1	385		2	4	318	7	9,477.80	222	2	55
A783	ANNIE GR SP PCH CRK	402	10	2,102	6		4	1,949	3	33,124.50	555	9	350
A785	CHRISTIAN BROS. CHAB	194	10	630		1*	9*	539	7	15,133.25	287		

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A786	CHRISTIAN BROS. NAPA	194	9	490				431		12,118.80	253	9	
F794	ALMADEN MTN BURGUNDY			160				49		1,176.00	111		
A821	CHRIST. BRO. G SH	1	5					1	5	20.40			
A822	CHRIST. BRO. D SH	166	5	625		1		682	1	19,354.40	108	4	
A823	CHRIST. BRO. C SH	217	7	770			2	714	7	21,008.75	272	10	210
A824	CHRIST. BRO. R PORT	1	10					1	10	26.40			
A825	COLONY RH MOSELLE	298	7	2,240		1		1,950	11	40,725.20	586	8	630
F825	COLONY RH MOSELLE			225				88	3	1,725.75	136	3	45
A827	COLONY CHIANTI	183	8	770			6	676	4	14,116.90	276	10	140
A829	SEVEN ELEVEN WH. PT.	179	7	170			2	199	3	4,337.25	150	2	
A831	SEVEN ELEVEN MUSCATE	216	9	350			10	394	3	8,494.60	171	8	
B831	SEVEN ELEVEN MUSCATE	4	15					4	15	66.60			
A833	COLONY SAUT BLANC	234	9	770			6	727	7	15,498.30	276	8	210
A834	LEJON DRY VERMOUTH	218	6	1,190		1*	7*	1,008	3	21,527.05	401	10	280
A835	COLONY CREAM SHERRY	182	6	840				763	4	17,283.85	259	2	210
A837	COLONY GOLDEN SPUR	1,754	2	9,170	1	1*	9*	9,705	6	219,687.75	1,220	6	3,150
B837	COLONY GOLDEN SPUR	449	15	2,064	2		18	2,100	17	62,127.45	412	6	60
A854	JACQUES BONET	306	8	1,920			9	1,736	5	58,632.20	489	6	825
A856	ANNIE G S BERRY F	303	7	840		1	3	866		14,677.80	276	4	210
A858	ANNIE G S CTRY CH	329	2	1,050			9	906	7	15,390.30	471	10	70
A862	LANCERS ROSE*	200	5	1,656			2	1,510	4	79,557.00	345	11	600
A863	LEJON COLD DUCK	263	5	713		1*		710	11	27,698.25	266	6	
A864	COLONY BALI HAI	157	8	545	10			486	9	9,509.55	214	9	
B864	COLONY BALI HAI	2	16					2	16	32.00			
A865	T.J.SWANN-AFTER HRS.	424		1,121			9	1,177	10	23,907.55	366	5	490
	TOTAL	21,424	445	97,184	37	12	115	92,233	435	$ 2,300,352.35	26,326	406	18,895
	DELICATO VINEYARDS												
A700	DELICATO VIN ROSE*	144	3					136	7	$ 1,875.30	7	8	
A702	DELICATO RHINEHEIM	93	5					88	10	1,221.35	4	7	
A704	DELICATO PREM. BUR.	95						87	9	1,219.00	7	3	
A728	DELICATO BURGUNDY	93	2					76		1,411.90	17	2	
F728	DELICATO BURGUNDY	51	2					41	1	798.10	10	1	
	TOTAL	476	12					428	27	$ 6,525.65	45	21	
	THE FLEISCHMANN DISTILLING CORPORATION												
A800	LILY MARLENE LIEBFR.	272	10	824		1	1	765	10	$ 35,841.00	329	11	
A873	ISABEL ROSE*	2	8					2	8	49.60			
	TOTAL	274	18	824		1	1	767	18	$ 35,890.60	329	11	
	FOREIGN VINTAGES, INC.												
A701	LOTUS FLOWER SAKE	46	10					42	1	$ 1,825.75	4	9	
	TOTAL	46	10					42	1	$ 1,825.75	4	9	
	THE JOS. GARNEAU COMPANY												
A904	CLICQUOT YELLOW LBL.	3	2					3	2	$ 197.70			

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A907	CRUSE ST. EMILION	64	2	120					111	10	8,616.95	72	4	
A908	NOILLY PRAT F D VER	236	5	480					503		23,397.90	213	5	
B908	NOILLY PRAT E D VER	89	17	180		1			155	8	7,812.75	113	9	
A911	CRUSE BEAUJOLAIS	85	4	360					320	5	18,012.95	124	11	
A912	CRUSE CHABLIS	41	1						39	10	3,063.05	1	3	
A913	CRUSE POUILLY FUISSE	29	8						29	8	3,017.15			
A916	CRUSE CHAT. DU PAPE	85	3	100					93	9	9,661.95	91	6	
A931	NOILLY PRAT SWEET	127	10	138					123	6	5,661.15	142	4	
	TOTAL	759	52	1,378		1			1,376	58	$ 79,441.55	756	42	
	GOLDSEAL WINE CO, DIV OF J E SEAGRAM & SONS,I													
A727	GOLD SEAL NYS CONCRD	238	5	304			3*		397	7	$ 8,664.85	145	1	
A730	GOLD SEAL NYS E D CH	8	1						8	1	206.20			
B730	GOLD SEAL NYS E D CH	4	13						4	13	101.45			
A732	H. MARCHANT E D CH.	341	10	902		1			879		47,548.85	363	10	352
B732	H. MARCHANT E D CH.	6	20						6	2	158.15		18	
A733	H. MARCHANT PK CH.	338	3	385			2*		483	7	26,156.60	239	10	220
B733	H. MARCHANT PK CH.	8	21						7	23	204.95		22	
A755	H. MARCHANT C D CH.	298	1	165					361	11	18,791.10	101	2	
B755	H. MARCHANT C D CH.	34	1						28	1	768.35	6		
A757	GOLD SEAL NYS CAT RD	196	3	100			2		205	9	5,710.50	90	4	
A760	GOLD SEAL NYS CK SH	15	9						15	9	214.75			
A761	H. MARCHANT LABR RED	189		658			7		625	7	17,541.45	220	10	70
A766	GOLD SEAL NYS CAT WH	122	9	326			4		309	11	8,925.60	138	6	100
A767	GOLD SEAL NYS CAT PK	251	10	626		1	6		665	3	19,159.20	211	1	250
B767	GOLD SEAL NYS CAT PK	3	19						3	19	44.70			
F767	GOLD SEAL NYS CAT PK	193	3	522		2			420	1	11,115.25	293	2	
A768	GOLD SEAL NYS CON	4	7						4	7	74.25			
A770	GOLD SEAL CHAR ROSE*	231	6				1		138	7	3,681.35	92	10	
A775	GOLD SEAL CHABLIS	230	9				1		135	10	3,524.45	94	10	
A777	GOLD SEAL CHABLIS N.	24							24		322.60			
A787	GOLD SEAL BURGUNDY W	209	4				1		92	1	2,428.10	117	2	
F787	GOLD SEAL BURGUNDY W	195	4	135					205	4	4,440.95	185		
A832	H MARCHANT LABR WHTE			168					18	9	528.75	149	3	
	TOTAL	3,137	158	4,351		4	17		5,031	162	$ 180,412.40	2,443	111	992
	BEN R. GOLTSMAN AND COMPANY, INC.													
A791	LA ROSA RED DAGGER	4,716	9	26,390	1	16			26,745	7	$ 605,515.90	4,345	3	8,400
B791	LA ROSA RED DAGGER	4,010	21	21,532	19	15	1		22,490	10	670,007.90	3,038	5	6,729
F791	LA ROSA RED DAGGER	3,640	4	15,815			2		17,201	1	358,676.25	2,254	1	1,745
A795	LA ROSA RED PORT	239	9	490			5		484		10,948.35	245	4	140
A796	LA ROSA WHITE PORT	272	5	1,261			5		1,091	8	24,648.05	440	4	280
B796	LA ROSA WHITE PORT	171	23	120			14		175	9	4,916.60	116		
A797	LA ROSA SHERRY	257		560					667	6	15,125.85	149	6	280
B797	LA ROSA SHERRY	243	7	840		1	15		925	6	27,560.50	156	10	180
A798	LA ROSA MUSCATEL	330	2	1,330		1	4		1,246	4	28,191.25	412	6	280
B798	LA ROSA MUSCATEL	146		360			9		346	1	10,322.75	159	14	60
	TOTAL	14,024	80	68,697	20	33	55		71,370	52	$ 1,755,913.40	11,314	53	18,094

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	INTERNATIONAL WINES, INC.												
A924	SHIRAYUKI SAKE	183	7	246				250		$ 13,281.70	179	7	
A925	EMILIO CREAM	213	6	47				116	9	5,775.30	143	9	
A926	CHRISTEL BERNKASTEL	164	8	206			1	300	1	12,953.45	70	6	210
A928	OFFLEY - DUKE OF OPO												144
A952	CHRISTEL LIEBFRAUMIL	130	10	400			3*	446	11	17,696.10	84	2	140
F952	CHRISTEL LIEBFRAUMIL	94		350		1	1	375		13,800.75	67	5	210
A963	ALEXIS LICHINE PIN C	58	4					55	8	2,032.00	2	8	
	TOTAL	842	35	1,249		1	1*	1,542	29	$ 65,539.30	545	37	704
	J & W PRODUCTS, INC.												
A744	KLOSTERKELLEREI LIEB	116	5	252			10	330	1	$ 15,992.75	37	6	
A756	KLOSTERKELLEREI ZCK	6	2					6	2	153.80			
	TOTAL	122	7	252			10	336	3	$ 16,146.55	37	6	
	KINDER IMPORTING COMPANY												
A990	KELLER GEISTER			180				38	1	$ 1,302.45	141	11	60
	TOTAL			180				38	1	$ 1,302.45	141	11	60
	MONARCH WINE COMPANY OF GEORGIA												
A707	OLD CON WHITE PORT	115	7	2,244		1	4	1,670	1	$ 35,034.15	688	2	616
B707	OLD CON WHITE PORT	218	20	899	5		21*	632	15	17,288.45	486	7	
A838	RED ROOSTER 21 WH PT			168				62	10	1,131.00	105	2	112
A874	RED ROOSTER 21	524	2	8,947	3	2	4	7,087	10	127,581.00	2,381	3	
B874	RED ROOSTER 21	176	16	3,884	3		3	3,080	13	73,933.00	980	3	
F874	RED ROOSTER 21	156	3	2,083	5		5	1,446	1	25,597.15	793	2	
A875	MOTHER GOLDSTEIN SC	177	9	616		1	8	496	9	9,537.60	295	4	
A972	OLD CON MUSCATEL	123	9	840		1	3	642	9	13,449.65	319	9	224
B972	OLD CON MUSCATEL	175		309		1	5	221	18	5,904.90	261	1	
A974	OLD CON SHERRY	173		165				210	3	4,158.55	127	9	
B974	OLD CON SHERRY	3	13					2	17	34.65		20	
	TOTAL	1,840	79	20,155	16	6	11	15,548	106	$ 313,650.10	6,435	62	952
	MONTGOMERY BEVERAGE COMPANY, INC.												
A729	MEIER'S LA BR BIANCO	197	9	350				488	3	$ 9,908.65	59	6	
A736	MOUTON CADET - RED	164	7	280		1	2	283	1	17,664.40	160	4	
A762	MEIER'S LA BR ROSATO	216	9	280				426		8,678.55	70	9	
A861	MOUTON CADET-WHITE	97	4	70			5	158	9	8,485.40	8	2	
A905	SEBASTIANI MT. BURG	176	8	630			7	521		13,243.30	285	1	
A909	SEBASTIANI MT. CHAB	168	3	700		1	1	561	7	14,252.90	305	7	
A914	SEBASTIANI MT. V R	185	3	420			1	321	10	8,144.10	283	4	
A915	GIBSON'S CH SWINGER	208	10					191	6	2,737.80	17	4	
A940	RED MUSTANG	3	6					3	6	50.40			
B940	RED MUSTANG		6						6	3.30			
A942	MEIER'S COLD DUCK CH	365	8	568				698	1	25,095.25	235	7	264
B942	MEIER'S COLD DUCK CH	13	5					13	5	301.15			
C942	MEIER'S COLD DUCK CH	1	23					1	23	28.20			

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A944	GIBSON'S APPLE WINE	101	10					98	10	1,410.80	3		
A945	MEIER'S OHIO ST G SH	16	3					16	3	331.50			
A948	MEIER'S OHIO ST PORT	165	1	490		1	2	569		14,555.40	84	11	
A953	GIBSON'S MT VIN ROSE	5	7					5	7	50.25			
A955	MEIER'S OHIO ST CK S	5	1					5	1	70.15			
A956	GIBSON'S CHIANTI	61	11					55	8	789.20	6	3	
A957	GIBSON STRAWBERRY	343	3				5	297	4	5,562.40	45	6	
A958	MEIER'S NO. 44 CR SH	181	6	280		1	4	330	1	13,740.05	130	1	
A960	UNCLE BEN RED PORT	112		210		4	4	252	10	4,686.65	64	10	
A961	UNCLE BEN WHITE PORT	66	8	980	2	3*		999	11	18,669.50	49	11	
B961	UNCLE BEN WHITE PORT	51	11	972	1	2		989	1	23,240.55	32	11	
A962	UNCLE BEN FINE SH	1	10					1	10	26.40			
B962	UNCLE BEN FINE SH	2	21				8	1	15	27.45		22	
A964	MEIER'S OHIO ST BURG	16	9					16	9	231.15			
A965	GIBSON KY. CABIN	38	9					31	10	528.30	6	11	
A967	MEIER'S ISL ST GEO S	97	1	350				393	10	10,136.90	53	3	
A969	GIBSON TIKI TAI	87	5					79	6	1,237.20	7	11	
A973	MEIER'S E D VERMOUTH	71	3	560		1		538	10	11,481.80	91	5	
A975	MEIER'S SW VERMOUTH	14	11					14	3	160.65		8	
A978	MEIER'S PREM. PK CH	2	5					2	5	71.05			
B978	MEIER'S PREM. PK CH	18	7					16	18	464.50	1	13	
A980	MEIER'S CHAMPAGNE	8	2					8	2	240.10			
B980	MEIER'S CHAMPAGNE	61	9					39	3	1,029.65	22	6	
A981	MEIER'S BLACKBERRY	292	10	140		1	4	343	10	8,805.35	87	8	
A982	GIBSON'S PK CHABLIS	86	9					82	4	1,176.20	4	5	
A989	MEIER'S LAKE ERIE RH	18	11					18	11	261.05			
	TOTAL	3,710	284	7,280	3	9	43	8,860	259	$ 227,577.60	2,106	189	264
	RENFIELD IMPORTERS, LIMITED												
A773	MARTINI & ROSSI SW V	185	5	297			2	326	2	$ 17,479.70	156	1	88
B773	MARTINI & ROSSI SW V	107	5	100		1	6	112	10	5,734.30	93	13	
A803	MARTINI & ROSSI ASTI			282		6	6	110	10	11,141.65	164	8	88
A820	DUFF GOR S M CR SH	159	5					31	2	2,939.55	128	3	
A869	PIPER HEIDSIECK	66	9	400		1	4	245	8	28,794.10	219	9	
A894	MARTINI & ROSSI DR V	416	4	704	1		3	747	3	39,762.75	372	11	132
B894	MARTINI & ROSSI DR V	148	15	150				253	11	12,994.90	45	4	
	TOTAL	1,081	43	1,933	1	8	21	1,824	46	$ 118,846.95	1,177	49	308
	SAN PEDRO WINE COMPANY, INC.												
A703	PAUL MASSON R CR SH	85	2	288				312		$ 15,321.30	61	2	
A705	PAUL MASSON CR CHAB	105	11	414		1*		278	2	13,378.00	242	9	
A706	PAUL MASSON GA BEAUJ	226	3	770			4	798	7	32,397.25	197	4	280
A780	THUNDERBOLT	816	6	5,460			11	5,416	5	122,610.20	859	2	1,610
B780	THUNDERBOLT	912	21	5,745		1	2	5,865	3	174,617.05	791	16	1,335
A789	MOULIN ROU. CHAMP.	613	6	1,200		4*	9*	1,213	3	54,949.85	605		550
B789	MOULIN ROU. CHAMP.	72	7					71	5	2,819.85	1	2	
A802	SEVA CHIANTI	202	3	635		3	8	530	6	18,799.70	303	1	100
A807	STRAWBERRY GLEN JUGS	16	10					16	4	281.45		6	
A813	MOGEN DAVID BL BERRY	602	5	3,060		1	8	2,997	1	81,083.05	663	8	1,200
A814	LA ROSA CATAWBA PINK	111	11				2	109	5	1,704.40	2	4	

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B814	LA ROSA CATAWBA PINK	12	4					11	18	169.20		10	
A815	MOGEN DAVID CONCORD	733	5	3,880		1	3	3,839		103,352.10	773	2	1,560
F815	MOGEN DAVID CONCORD	728	1	1,600		2	1	1,673	1	44,143.25	652	5	150
A816	MOGEN DAVID CHERRY	178	10	340			4	367	11	9,540.25	150	7	
A836	MOGEN DAVID T C W C	2	2					2	2	24.70			
A851	MOULIN ROUGE C DUCK	239	1	173				276	9	11,985.50	135	4	
B851	MOULIN ROUGE C DUCK	20	10					19	23	518.90		11	
A852	RICHARD'S STRAWBERRY	282		1,070			2	1,057	9	18,652.90	294	1	350
A853	RICHARD'S W. I. ROSE	800	11	1,102			4	1,733	1	41,216.55	169	6	998
A855	OLD HOMESTD AM SCUP			250				51	7	990.40	198	5	30
A859	MOGEN DAVID GOL CONC			180		1		16	3	458.25	162	9	
A860	RICHARDS AM CATAWBA			210				23	2	444.80	186	10	
A867	PAUL MASSON COLD DK.	386	3	1,632			1	1,499	6	96,293.55	518	8	528
A870	COLD BEAR	278	8	840	7		3	819	5	19,042.80	299	7	448
A871	MD 20-20	1,790	9	10,673		8	8	10,209	4	242,444.80	2,245	9	3,480
F871	MD 20-20	103		1,136		1		904	2	21,129.90	333	4	208
A872	DELLA SCALA LAMBBRU	198	3	700		1		579	8	14,517.60	317	7	
A876	MOULIN ROU. PK CHAM	393	9	638		4	4	768	4	34,896.00	259	1	412
A877	PAUL MASSON SHERRY	186	10	825			7	707	9	20,192.15	303	6	220
A878	PAUL MASSON GOL C SH	323	6	1,655		2	6	1,445	7	41,208.95	530	5	495
F878	PAUL MASSON GOL C SH			250				38	3	1,039.50	211	3	10
A879	PAUL MASSON P D SH	453	1	1,855		9	3	1,736	10	49,615.20	562		605
F879	PAUL MASSON P D SH			234				28	4	774.00	205	2	26
A880	BECCARO LAMBRUSCO			850			9	537	1	18,128.95	312	2	100
A881	PAUL MASSON R R PORT	218	8	935			2	843	5	24,038.45	310	1	330
A882	PAUL MASSON TAW PORT	146	4	525			6	578	10	15,918.85	92		
A883	PAUL MASSON SW VER	158		940				850	2	21,763.65	247	10	300
A884	PAUL MASSON DRY VER.	268	9	1,395		1	9	1,221	9	31,224.60	440	3	450
A885	PAUL MASSON EM DRY	319	2	1,592		4	8	1,343	4	44,842.80	563	2	448
B885	PAUL MASSON EM DRY	62	17				8	58	1	1,532.55	4	8	
F885	PAUL MASSON EM DRY	163	3	1,510		4		1,123		34,001.00	546	3	405
A886	PAUL MASSON RHINE C	438		1,830		4	10	1,719	6	57,295.05	543	8	672
B886	PAUL MASSON RHINE C	89	5				2	75	18	2,011.90	13	9	
F886	PAUL MASSON RHINE C	150	4	945		11	2	779	1	23,111.95	305	1	190
A887	PAUL MASSON VN ROSE'	318	6	1,400			2	1,242		33,832.70	476	4	350
B887	PAUL MASSON VN ROSE'	58						46	7	1,090.60	11	17	
A888	PAUL MASSON E D CH	314	5	924			1	838	11	59,209.45	399	5	264
B888	PAUL MASSON E D CH	25	7					25	1	1,226.40		6	
A889	PAUL MASSON PINK CHA	219		528			7	522	5	36,883.15	224		220
A890	PAUL MASSON CK SH	180	7	950		1	3	502	3	14,305.95	227	1	165
A891	BECCARO ASTI SPUMANT			444		1*		193	3	13,990.65	251	9	
A893	PAUL MASSON C ROSE'	148	3	704				638	7	30,554.75	213	8	132
A895	PAUL MASSON CAB SAUV	238	6	920		3	9	859	8	36,693.65	295	1	280
A896	PAUL MASSON PINOT N	211	2	560			3	497	4	21,035.55	273	7	70
B896	PAUL MASSON PINOT N	73	4					55	13	1,812.35	17	15	
A897	PAUL MASSON BURGUNDY	251	5	1,405		1	2	1,231	11	33,640.35	423	4	560
B897	PAUL MASSON BURGUNDY	84	11				1	70	7	1,630.20	14	3	
F897	PAUL MASSON BURGUNDY	488	3	2,582		4	2	2,258	2	53,803.20	807	5	200
A898	PAUL MASSON CHABLIS	882	4	4,438		2		4,095	10	111,842.90	1,222	6	1,400
B898	PAUL MASSON CHABLIS	77	5					75	22	1,789.60	1	7	
F898	PAUL MASSON CHABLIS	496	1	9,060		2*	1*	7,093	3	171,187.00	2,464	5	1,035
A899	MOGEN DAVID MD 20-20	748	10	6,348		2	5	5,800	8	137,841.75	1,293	9	616
A900	PAUL MASSON DRY SAUT	200	5	600			1	592	6	16,182.75	207	10	225
B900	PAUL MASSON DRY SAUT	2	11					1	11	35.00	1		

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A901	PAUL MASSON RIESLING	178	7	732		4		628	3	15,808.45	252		168
A902	PAUL MASSON RHINE	204	8	1,120		1	1	1,016	6	27,745.50	307	1	448
B902	PAUL MASSON RHINE	5	2					4	2	63.70	1		
A903	MIRAFIORE CHIANTI	103	8	97		3		175	4	8,414.60	22	1	93
B903	MIRAFIORE CHIANTI	9	9					8	9	281.40	1		
A906	PAUL MASSON MADEIRA	190	10	605		4*		552	1	15,752.85	247	9	165
A920	VIRGINIA DARE NYS RD	276	6	210			5*	312	10	7,753.60	174	1	70
A922	VIRGINIA DARE NYS WH	209	4	560			11	555	2	13,813.05	213	3	70
A923	PAUL MASSON ROSE*	181	1	1,948			4	1,532	6	42,028.50	596	3	280
F923	PAUL MASSON ROSE*	482	1	5,230		4	4	4,170	5	100,707.20	1,536	4	630
A933	MOGEN DAVID MD 20-20	465		1,285			7	1,289	7	33,640.80	459	13	240
	TOTAL	23,186	381	99,557	7	64	192	91,403	443	$ 2,606,080.70	28,226	377	25,171
	SCHENLEY AFFILIATED BRANDS CORP.												
A731	CRUZ GAR REAL SANGRI	435	3	3,471		2	4	3,065		$ 93,183.20	838	11	748
A769	DUBONNET APERITIF	175	2	504		1*		453	8	33,517.60	226	6	56
A842	MATEUS BRANCO-WHITE	329	4	515		1*	13*	472	13	22,386.80	373	4	
F842	MATEUS BRANCO-WHITE			200				41	4	1,875.00	158	2	100
A843	MATEUS ROSE*	633	11	2,875	1	1	3	2,397	1	114,668.00	1,110	8	500
B843	MATEUS ROSE*	336	13	253			1*	315	16	17,297.60	243	22	
C843	MATEUS ROSE*	5	13					4	16	114.90		45	
F843	MATEUS ROSE*			750		7	1	439		19,306.80	303	5	200
A866	MATEUS ROSE* SPIRAL		1						1	1.90			
A959	FRATELLI LAMBRUSCO	350	10	2,120		1	9	1,711	4	51,987.60	757	9	210
	TOTAL	2,233	57	10,688	1	9	8	8,897	60	$ 354,339.40	4,008	112	1,814
	SCHIEFFELIN AND COMPANY												
A724	BLUE NUN LIEBFR*MLCH	1,410	11	4,504		1	2	3,971	8	$ 229,226.00	1,942	1	
B724	BLUE NUN LIEBFR*MLCH	252	9	120			5	205	4	14,092.65	167		
	TOTAL	1,662	20	4,624		1	7	4,176	12	$ 243,318.65	2,109	1	
	THE TAYLOR WINE COMPANY, INC.												
A809	TAYLOR NYS CAT PK	128	6	280		1	1	295	5	$ 7,824.55	112		
A839	TAYLOR NYS LAKE C PK	233	10	910		1	1	850	5	23,471.50	292	4	70
A857	TAYLOR SANGRIA	125		770		1		853	5	21,626.95	40	7	
A932	TAYLOR NYS L C GOLD	101	2	490			2	519	4	13,626.20	71	8	
A935	TAYLOR NYS LAKE C R	370	10	1,960		3	10	1,776	11	49,042.90	550	1	420
F935	TAYLOR NYS LAKE C R	672	2	3,840				3,413	1	78,486.35	1,099	1	
A937	TAYLOR CHABLIS	239	5	1,190			2	1,038	7	28,664.90	390	8	
F937	TAYLOR CHABLIS	577	2	2,400		6	1	2,244	4	51,600.00	726	3	240
A950	TAYLOR CAL CEL BURG			210				33	11	976.80	176	1	
A951	TAYLOR CAL CEL CHABL			210				48	11	1,408.80	161	1	
A954	TAYLOR NYS L COUNTRY	284		1,946		2		1,686	1	46,535.90	541	11	504
F954	TAYLOR NYS L COUNTRY	345	5	4,740		1	2	3,807	1	87,653.20	1,277	2	420
A966	TAYLOR CAL CEL ROSE*			210				30	9	885.60	179	3	
A968	TAYLOR CAL CEL RHINE			210				31	9	914.40	178	3	
A983	TAYLOR NYS PK. CHAM	343	9	1,148		2	6	1,111	1	70,053.95	378	2	352
A984	TAYLOR NYS ROSE*	257	5	700			6*	695	1	19,184.30	262	13	280

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A985	TAYLOR NYS PORT	341	3	2,870	1		7	2,471	6	71,585.00	739	3	770
A986	TAYLOR NYS TAW. PT.	237	1	1,190		1*		1,074		31,060.70	354	1	350
A987	TAYLOR NYS SHERRY	305	5	3,700			1	3,124	1	90,351.75	881	3	700
F987	TAYLOR NYS SHERRY	110	3	960			2	746	1	18,569.15	324		180
A988	TAYLOR NYS DR. SH.	393	3	3,850	1	1	1	3,407	11	98,581.95	834	4	840
F988	TAYLOR NYS DR. SH.	516	5	3,840		3	4	3,314	3	81,863.40	1,038	4	
A991	TAYLOR NYS SAUTERNE	135	4	1,260		1	3	1,011	10	27,926.60	382	3	70
A992	TAYLOR NYS BURGUNDY	219	4	980		1	3	893	4	24,656.00	304	9	350
B992	TAYLOR NYS BURGUNDY	2	23						23	13.80	2		
A993	TAYLOR NYS RHINE	128	4	560			7*	601	6	15,956.10	87	5	
A994	TAYLOR NYS SH. VER.	171	4	910			4	784	2	17,739.30	296	10	280
A995	TAYLOR NYS DRY VER.	217	4	1,470			8	1,315		29,782.60	371	8	140
A996	TAYLOR NYS DRY CH	425	11	1,793			5	1,472	4	92,987.20	746	2	572
A997	TAYLOR NYS SPK BUR	254	9	154				226	4	14,236.00	182	5	88
A998	TAYLOR NYS CR SH	705	11	2,940			6*	2,942	9	84,968.25	703	8	840
F998	TAYLOR NYS CR SH	235	1	1,320		1		1,167	1	28,863.60	387		120
	TOTAL	8,067	151	49,011	2	23	44	42,976	171	$ 1,231,097.70	14,062	130	7,586
	VON TUCHER IMPORTS												
A936	BARON LIEBFRAUMILCH			192				6	9	$ 315.90	185	3	
A938	BARON B BERNKASTLE			192			1	1	9	93.45	190	2	
A939	BARON P MICHELSBERG			192			1	2	4	147.00	189	7	
A941	BARON BER NEIRSTEIN			192				1	3	73.50	190	9	
	TOTAL			768			2	10	25	$ 629.85	754	21	
	M. S. WALKER, INC.												
A771	COSTA DO SOL	128	4	296			2	366	2	$ 13,941.85	58		192
A868	KARL VON STET LIEBFR												220
	TOTAL	128	4	296			2	366	2	$ 13,941.85	58		412
	JULIUS WILE SONS AND COMPANY, INC.												
A743	MULTAVINA KELLEREI M	105	9	220		2		288	5	$ 11,971.05	35	4	
A776	WILLIAMS & HUM OS SH	125	7	50				108	9	11,897.60	66	10	
A779	MARSON & NATIER BEAU	2	10					2	10	60.20			
A804	MULTAVINA KELLEREI	481	1	500		1	8	893	11	35,867.40	85	6	
	TOTAL	713	27	770		3	8	1,291	35	$ 59,796.25	186	20	
	WINE IMPORTS OF AMERICA, LTD.												
A929	GIACOBAZZI LAM WHITE			104			10*	15	9	$ 538.65	89	1	104
A930	GIACOBAZZI LAMBR RED			164		1		39	9	1,359.45	123	3	48
	TOTAL			268		1	10*	54	18	$ 1,898.10	212	4	152
	CONFISCATED												
A999	CONFISCATED			13	2			13	2	$ 150.00			

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F999	CONFISCATED			1	2			1	2	16.00			
	TOTAL			14	4			14	4	$ 174.00			
	TOTAL	92,191	36	414,112	19	325	14	391,856	39	$ 10,683,072.85	114,119	60	84,532
	CASES OFF	3											
	BOTTLES ON		58										
	TOTAL WINES	92,188	94	414,112	19	325	14	391,856	39	$ 10,683,072.85	114,119	60	84,532

* DENOTES CREDIT